| Service Area | BVA COP | Service Devison | Service Division Code | Expense Type | Expense Code | Payment Date | Transaction No | Payment Amount | Capital/Revenue | Supplier Name | Charity / Company Numbe | Industry | Account Group | Account Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities and Infrastructure | Library buildings | Countywide Operations Manager | 207360 | Catering & hospitality | 47780 | 10/03/2016 | 1700039304 | -8227.25 | Revenue | The Great British Card Company | 1509760 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Residential Care | 204756 | Joint arrangements | 58150 | 31/03/2016 | 1700042306 | -1014.00 | Revenue | Guideposts Trust Community | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Priv contract payments | 57040 | 21/03/2016 | 1700042436 | -1410.06 | Revenue | Inclusion Care Ltd | 5672582 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Child Care Vouchers Control Account | 95134 | 03/03/2016 | 1700042922 | -2574.13 | Revenue | Kidd!vouchers | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | -303.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201115 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | 45.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | 24860.96 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | 666.96 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | -20300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | 9153.71 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | -14400.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | 1514.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | 2669.14 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | -5000.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Forest | 203013 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042933 | 95.28 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | -300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201115 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | 45.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | 25938.49 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | 666.96 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | -24000.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | 9303.11 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | -16000.68 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | 1645.58 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | 2879.64 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | -5700.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Forest | 203013 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042965 | 158.80 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | -300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | 25503.05 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | 730.48 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | -24000.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | 11108.06 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | -16000.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | 1640.16 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | 2871.22 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042969 | -5700.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201104 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | 108.36 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | -300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201115 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | 444.64 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | 23132.91 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | 666.96 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | -20300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | 8225.65 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | -14400.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | 1467.56 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | 2374.44 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042976 | -5000.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 09/03/2016 | 1700042997 | -822.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103301 | Grants to VPI Sector | 46010 | 09/03/2016 | 1700042997 | -124.59 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | -300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201115 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | 45.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | 25749.62 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | 738.42 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | -24400.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | 200.06 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | 13569.83 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | -16500.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | 1633.97 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | 2871.22 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700042998 | -5800.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043028 | -1783.71 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043028 | -5118.51 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | 16325.49 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | -18000.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | 92.88 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201112 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | 758.52 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | 2970.76 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | 49733.55 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | -58000.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & PBs - Gloucester | 201407 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043030 | 332.64 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043031 | 1478.84 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043032 | -1241.10 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043032 | -5758.68 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | 13745.98 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | -18000.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | 92.88 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201112 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | 352.17 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | 3646.34 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | 51971.84 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | -58000.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & PBs - Gloucester | 201407 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043033 | 332.64 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 01/03/2016 | 1700043048 | -3944.00 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 01/03/2016 | 1700043049 | -3132.00 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043071 | -5205.06 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043071 | -3106.45 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 24694.42 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | -28500.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201112 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 529.20 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 9275.91 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 57996.69 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | -80500.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 3155.36 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 202405 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 281.52 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & PBs - Cotswolds | 201405 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 501.76 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & PBs - Gloucester | 201407 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 324.52 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & PBs - Stroud | 201412 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043072 | 463.68 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1700043088 | -690.00 | Revenue | ABC Fostering Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1700043099 | -1082.12 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206115 | Joint Arrangements - Gov Health Bodies | 53010 | 04/03/2016 | 1700043137 | -250.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206115 | Joint Arrangements - Gov Health Bodies | 53010 | 04/03/2016 | 1700043137 | -250.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206115 | Joint Arrangements - Gov Health Bodies | 53010 | 04/03/2016 | 1700043138 | -250.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206115 | Joint Arrangements - Gov Health Bodies | 53010 | 04/03/2016 | 1700043138 | -250.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 18/03/2016 | 1700043145 | -6845.44 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1700043147 | -3434.42 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 08/03/2016 | 1700043148 | -14000.00 | Revenue | Queenswood Priory | 3656033 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1700043149 | -3671.29 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supprt to maximise independ | DP Respite Care - Stroud | 202142 | Priv contract payments | 57040 | 10/03/2016 | 1700043191 | -1078.24 | Revenue | Rethawn Nursing Home | 805664 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Other income | 82700 | 11/03/2016 | 1700043192 | -1710.00 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Adult Obesity | Weight and Nutrition | 209041 | Joint Arrangements - Gov Health Bodies | 53010 | 11/03/2016 | 1700043204 | -53750.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Adult Obesity | Weight and Nutrition | 209041 | Joint Arrangements - Gov Health Bodies | 53010 | 11/03/2016 | 1700043205 | -53750.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | -5000.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201115 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | 770.18 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | 22239.54 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | 651.08 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | -300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | -20300.00 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | 9714.05 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1700043214 | 1498.52 | Revenue | County Home Care Services Ltd | 4405749 | SME (2-249 emps) | 2003 | Commercial

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 01/03/2016 | 1901501707 | 3288.79 | Revenue | The National Fostering Agency Ltd | 3127814 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 01/03/2016 | 1901501708 | 1639.32 | Revenue | Pathway Care (Bristol) Ltd | 4792033 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Commissioning Function | Commissioning Contracts - Health | 103512 | Grants to VPI Sector | 46010 | 01/03/2016 | 1901502106 | 500.00 | Revenue | Forest of Dean Brass | | | 2016 | Non Commercial Orgs |
| Children & Families Commissioner | Central Commissioning Function | Commissioning Contracts - Health | 103512 | Grants to VPI Sector | 46010 | 01/03/2016 | 1901502107 | 500.00 | Revenue | TS Queen Elizabeth Maritime Cadets | 1160928 | | 2016 | Non Commercial Orgs |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Stroud | 202137 | Priv contract payments | 57040 | 01/03/2016 | 1901502114 | 780.00 | Revenue | Ramsay Health Care UK Operations Lt | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 203012 | Priv contract payments | 57040 | 01/03/2016 | 1901502116 | 2380.05 | Revenue | Aspire Affiliates Limited | 8405112 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201115 | Priv contract payments | 57040 | 01/03/2016 | 1901502119 | 719.90 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201115 | Priv contract payments | 57040 | 01/03/2016 | 1901502122 | 876.40 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201105 | Priv contract payments | 57040 | 01/03/2016 | 1901502129 | 978.18 | Revenue | Elite Home Care Solutions Ltd | 8196315 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Cheltenham | 203000 | Priv contract payments | 57040 | 01/03/2016 | 1901502131 | 517.86 | Revenue | Elite Home Care Solutions Ltd | 8196315 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502589 | 677.57 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502607 | 677.91 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502608 | 697.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502613 | 1213.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502634 | 2555.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502639 | 1364.74 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502644 | 1708.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502649 | 512.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502653 | 1045.34 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502654 | 635.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502664 | 807.57 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502678 | 985.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502682 | 1265.81 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502684 | 936.32 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502690 | 808.79 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502691 | 612.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502713 | 2455.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502722 | 1193.18 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502723 | 882.17 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502730 | 558.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502734 | 690.85 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502747 | 735.55 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502749 | 1424.43 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502751 | 521.77 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502755 | 583.19 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Gloucester | 203010 | Priv contract payments | 57040 | 01/03/2016 | 1901502809 | 2114.39 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Gloucester | 203010 | Priv contract payments | 57040 | 01/03/2016 | 1901502810 | 2114.39 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Gloucester | 203010 | Priv contract payments | 57040 | 01/03/2016 | 1901502811 | 2114.39 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Gloucester | 203010 | Priv contract payments | 57040 | 01/03/2016 | 1901502812 | 2114.39 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Gloucester | 203010 | Priv contract payments | 57040 | 01/03/2016 | 1901502813 | 2114.39 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Gloucester | 203010 | Priv contract payments | 57040 | 01/03/2016 | 1901502814 | 2114.39 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | PD Respite Care - Gloucester | 203457 | Priv contract payments | 57040 | 01/03/2016 | 1901502815 | 664.26 | Revenue | The Lawns Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Gloucester | 202125 | Priv contract payments | 57040 | 01/03/2016 | 1901502816 | 774.97 | Revenue | The Lawns Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cheltenham | 202108 | Priv contract payments | 57040 | 01/03/2016 | 1901502817 | 2530.18 | Revenue | Balford House Residential Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 01/03/2016 | 1901502827 | 743.40 | Revenue | Orchard End | 4823106 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 01/03/2016 | 1901502827 | 756.00 | Revenue | Orchard End | 4823106 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 01/03/2016 | 1901502827 | 3969.00 | Revenue | Orchard End | 4823106 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 01/03/2016 | 1901502827 | 5670.00 | Revenue | Orchard End | 4823106 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Supply Mutual | 105664 | Supply Mutual Fund-dr Reimbursements | 73035 | 01/03/2016 | 1901502828 | 254.52 | Revenue | Hardwicke Parochial Primary Sch Aca | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105664 | Supply Mutual Fund-dr Reimbursements | 73035 | 01/03/2016 | 1901502828 | 272.70 | Revenue | Hardwicke Parochial Primary Sch Aca | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105664 | Supply Mutual Fund-dr Reimbursements | 73035 | 01/03/2016 | 1901502828 | 15.91 | Revenue | Hardwicke Parochial Primary Sch Aca | | SME (2-249 emps) | 2015 | Academy Schools |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502829 | 539.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502831 | 1017.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502835 | 1031.60 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502836 | 537.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502837 | 563.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502839 | 1143.30 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502841 | 2574.60 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502843 | 534.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502844 | 745.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502845 | 936.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502846 | 615.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502849 | 643.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502851 | 717.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502852 | 3971.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502855 | 859.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502857 | 795.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cheltenham | 200806 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502858 | 583.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502859 | 1624.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cotswolds | 200804 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502861 | 2690.80 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502863 | 587.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502864 | 740.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502866 | 679.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502868 | 514.56 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502876 | 524.16 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502878 | 4549.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502879 | 595.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502880 | 851.80 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502881 | 793.92 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502883 | 3268.02 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502886 | 1603.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502888 | 1464.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502889 | 2023.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502890 | 523.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502891 | 727.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502893 | 803.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502896 | 3844.16 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502897 | 1283.42 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502898 | 1379.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502900 | 1387.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502903 | 1292.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502904 | 1179.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502906 | 1590.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502910 | 635.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502911 | 1885.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502912 | 609.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502917 | 1069.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502918 | 579.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502919 | 2301.60 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502920 | 727.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502921 | 624.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502925 | 1061.52 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502928 | 1431.44 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502930 | 588.16 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502931 | 1358.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502934 | 919.48 | Revenue | Vera Buckland - Mrs S L Hutchinson | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502939 | 819.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502945 | 1005.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502950 | 1373.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cheltenham | 200806 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502951 | 836.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502952 | 767.57 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502955 | 1329.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502957 | 1405.60 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502958 | 592.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502959 | 613.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502961 | 1270.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502963 | 594.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502964 | 1274.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502965 | 1320.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502966 | 2746.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502967 | 3705.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502969 | 1059.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502971 | 777.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502974 | 4663.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502975 | 899.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502977 | 1773.26 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502978 | 1294.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502979 | 2031.46 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502980 | 1015.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cheltenham | 200806 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502982 | 840.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901502983 | 996.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503136 | 1285.04 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503138 | 846.24 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503139 | 750.36 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503142 | 3200.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503144 | 698.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503145 | 1717.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503149 | 1072.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503152 | 1702.52 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503156 | 631.60 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503158 | 1807.60 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503160 | 539.21 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503161 | 1318.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503164 | 519.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503165 | 883.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503166 | 686.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503167 | 673.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503171 | 5498.92 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503174 | 921.84 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503175 | 974.16 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503176 | 1365.51 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503179 | 1893.76 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503180 | 822.56 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503184 | 855.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503185 | 549.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503186 | 3624.80 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503189 | 550.84 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503195 | 2313.24 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503196 | 578.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503197 | 1110.84 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503199 | 1046.85 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503204 | 899.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503208 | 4030.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503214 | 1845.88 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503215 | 551.24 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503217 | 1695.76 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503220 | 1661.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503221 | 1789.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503222 | 653.28 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503225 | 686.04 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503226 | 786.68 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503227 | 1220.92 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503228 | 570.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503229 | 810.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503234 | 896.12 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503235 | 1120.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503237 | 19194.20 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503238 | 664.32 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503241 | 914.92 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503242 | 1929.24 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503243 | 777.08 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503247 | 2056.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503248 | 1938.56 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503249 | 3591.68 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503250 | 722.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503251 | 798.36 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503253 | 1668.52 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503254 | 566.84 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cheltenham | 200806 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503256 | 826.04 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503257 | 994.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503265 | 762.68 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503266 | 520.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503270 | 2823.76 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503271 | 512.28 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503274 | 1353.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503275 | 706.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503276 | 9984.26 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503277 | 760.68 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503278 | 2253.24 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503279 | 4796.56 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503280 | 1240.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503281 | 690.40 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503282 | 559.96 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503283 | 1203.68 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503287 | 890.76 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503290 | 551.36 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503291 | 522.40 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503292 | 2630.28 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503294 | 789.20 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503295 | 4804.68 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503296 | 1302.88 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503301 | 2504.40 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503306 | 1151.20 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503307 | 625.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503308 | 1123.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503310 | 907.61 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503311 | 520.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503312 | 1126.12 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503314 | 1385.56 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503315 | 1836.20 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503316 | 1829.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503318 | 2859.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503320 | 552.20 | Revenue | Nicki Munro - Samantha Etienne | | 2010 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503321 | 2044.96 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503322 | 1406.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503323 | 2124.84 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503325 | 2876.84 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503327 | 626.24 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503328 | 1543.36 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503332 | 714.12 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503333 | 1378.56 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503335 | 3712.76 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503336 | 1256.60 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503338 | 950.16 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503341 | 545.28 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503342 | 773.08 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503343 | 3347.34 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503345 | 1091.28 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503347 | 1772.12 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503348 | 600.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503349 | 594.60 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503350 | 3329.76 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503352 | 865.40 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503353 | 803.04 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503355 | 1856.68 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503356 | 4466.36 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503362 | 3682.95 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503363 | 3115.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503365 | 507.76 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503366 | 710.84 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503367 | 3225.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cotswolds | 202804 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503368 | 1801.16 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503369 | 1136.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cotswolds | 200804 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503370 | 1577.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503371 | 575.32 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503372 | 1349.16 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503374 | 561.68 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503379 | 1342.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503381 | 701.48 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503382 | 516.35 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503384 | 1733.08 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503549 | 2545.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901503550 | -2115.82 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503551 | 1520.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plb - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503558 | 1815.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503560 | 1550.48 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503561 | 593.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503562 | 563.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plb - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503563 | 846.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503564 | 2081.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503566 | 5878.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503567 | 3132.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plb - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503568 | 713.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plb - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503569 | 2279.16 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503571 | 1784.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503572 | 1513.82 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plb - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503575 | 975.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503576 | 526.64 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503579 | 4866.74 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503581 | 3077.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503582 | 1223.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503583 | 963.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503584 | 800.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plb - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503585 | 643.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503587 | 567.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plb - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 01/03/2016 | 1901503588 | 1107.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plb - Cheltenham | 202900 | Voluntary & Independent Organisations | 55010 | 01/03/2016 | 1901503595 | 3759.52 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 01/03/2016 | 1901504288 | 1233.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 01/03/2016 | 1901504288 | 1233.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 01/03/2016 | 1901504288 | 2.70 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 01/03/2016 | 1901504288 | 1425.63 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Temporary and Interim Staff | 10999 | 01/03/2016 | 1901504288 | 39.15 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Temporary and Interim Staff | 10999 | 01/03/2016 | 1901504288 | 1252.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Children's Permanence Under 11's | 101190 | Temporary and Interim Staff | 10999 | 01/03/2016 | 1901504288 | 1236.19

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 02/03/2016 | 1901504434 | 6250.00 | Revenue | Queenswood Priory | 3656033 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 02/03/2016 | 1901504435 | 2210.53 | Revenue | Queenswood Priory | 3656033 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 02/03/2016 | 1901504436 | 10500.00 | Revenue | Queenswood Priory | 3656033 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 02/03/2016 | 1901504437 | 541.06 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 02/03/2016 | 1901504438 | 541.06 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 02/03/2016 | 1901504439 | 4598.00 | Revenue | The Kings Junior School | | | 2008 | Schools within GCC |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504440 | 173.04 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Stroud | 201118 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504440 | 318.96 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504440 | 1493.86 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504440 | -13000.00 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | OP Care Packages & Pbs - Gloucester | 201407 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504440 | 793.84 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Stroud | 201118 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504441 | 369.84 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504441 | 18549.16 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504441 | -13000.00 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | OP Care Packages & Pbs - Gloucester | 201407 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504441 | 796.36 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 02/03/2016 | 1901504442 | 13466.21 | Revenue | Step a Side Company Ltd | 3701944 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 02/03/2016 | 1901504443 | 11082.30 | Revenue | The Bridge House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1901504444 | 1988.64 | Revenue | Family foster Care Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1901504445 | 1367.19 | Revenue | Family foster Care Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1901504446 | 3544.86 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1901504448 | 3713.65 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1901504449 | 2994.88 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1901504450 | 685.02 | Revenue | SWIS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 02/03/2016 | 1901504451 | 1099.98 | Revenue | SWIS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 02/03/2016 | 1901504726 | 2470.00 | Revenue | Ebley Coaches Ltd | 4511376 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Primary School Transport | 30191 | 02/03/2016 | 1901504727 | 2335.00 | Revenue | Ebley Coaches Ltd | 4511376 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 02/03/2016 | 1901504730 | 1520.00 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 02/03/2016 | 1901504731 | 1195.10 | Revenue | A1 Taxi & Courier Service | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 02/03/2016 | 1901504732 | 2188.92 | Revenue | Johns Private Hire | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 02/03/2016 | 1901504734 | 1276.32 | Revenue | Siren Cars | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | CH-Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901504734 | 7224.59 | Revenue | The Old Rectory | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504736 | 51528.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Pbs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 02/03/2016 | 1901504737 | 25762.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Top Ups & Place Funding | 108150 | SEN Place Funding | 73011 | 02/03/2016 | 1901504738 | 8333.00 | Revenue | GCC Coln House School | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1233.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1134.72 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1425.63 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 24.30 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 992.88 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 54.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1252.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1535.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children's Permanence Under 11's | 101190 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 100.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children's Permanence Under 11's | 101190 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 99.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children's Permanence Under 11's | 101190 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1252.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children's Permanence Under 11's | 101190 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1252.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 52.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1216.95 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 62.10 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 45.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 116.10 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 6.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1483.79 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 27.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 6.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 99.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 940.54 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1.35 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1002.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 35.55 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1142.56 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 5.85 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1403.43 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 99.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 100.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1236.17 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504739 | 1158.00

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 5.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1069.13 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 11.70 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 9.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1035.72 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 751.74 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1002.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1002.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 2009.92 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Other public health services | PH Leadership | 209146 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 2080.59 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1128.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 729.29 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 77.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1100.85 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 54.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 830.70 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 827.78 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 4.05 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | -6.15 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | -3.82 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | -3.05 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | -5.12 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1240.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1388.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 19.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 585.36 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | -2.06 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 77.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1225.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 751.97 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 869.01 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 501304 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1282.77 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 501304 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 1282.77 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 2259.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 904.26 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 02/03/2016 | 1901504740 | 2260.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Access | Capital | 103142 | Gas | 21020 | 02/03/2016 | 1901504741 | 65.90 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | 173.03 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | 178.37 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | 251.63 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | -70.26 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | -25.03 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | -54.90 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | -49.66 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | -56.10 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 02/03/2016 | 1901504741 | -79.50 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107534 | Gas | 21020 | 02/03/2016 | 1901504741 | 314.81 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107526 | Gas | 21020 | 02/03/2016 | 1901504741 | 93.41 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107579 | Gas | 21020 | 02/03/2016 | 1901504741 | 549.62 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107730 | Heating Oil & Solid Fuel | 21030 | 02/03/2016 | 1901504741 | 692.40 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 2566.51 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 14410.41 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 6561.27 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 15666.40 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7536.94 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 6436.11 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 12910.74 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7486.99 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7052.42 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 9317.21 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 8665.42 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 8589.14 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7636.18 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7664.35 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7505.63 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 8015.12 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 1664.39 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7365.61 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 8321.16 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 17287.72 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 11796.16 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 1521.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 15664.07 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7799.40 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 1533.57 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 15927.90 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7401.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 2272.29 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 15447.62 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7139.48 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 2582.49 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 15823.51 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7442.17 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | 7486.99 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -7052.24 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -15823.51 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -17287.72 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -11794.97 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -14410.41 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -6561.27 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -7536.94 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -6436.12 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -7442.17 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -7139.48 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -15447.62 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -7401.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -15927.90 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -7799.40 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -15664.07 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1641.01 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1629.00 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1590.72 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1724.15 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1664.95 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1533.57 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1521.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 02/03/2016 | 1901504741 | -1664.39 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Gas | 21020 | 02/03/2016 | 1901504741 | 278.90 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Rates | 22400 | 03/03/2016 | 1901504758 | 1098.61 | Revenue | Stroud District Council | | | 2012 | Other Local Authorities |
| Support Services | Schools Meals/Milk | Support Services | 103183 | Academy Schools Income | 82719 | 03/03/2016 | 1901504759 | 1134.97 | Revenue | St Johns C of E Academy Coleford | | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | Fostering Services | Stroud C&F | 101856 | Childrens Agency | 58010 | 03/03/2016 | 1901504761 | 94.70 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504761 | 7125.37 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504762 | 8038.80 | Revenue | Option Higford (options Autism(S) L | 5697730 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | Other OOC Costs | 101312 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504762 | 16321.20 | Revenue | Option Higford (options Autism(S) L | 5697730 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504763 | 6541.98 | Revenue | SWAAY | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504763 | 9345.69 | Revenue | SWAAY | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | Other OOC Costs | 101312 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504763 | 2803.70 | Revenue | SWAAY | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 03/03/2016 | 1901504764 | 3198.72 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 01/03/2016 | 1901504765 | 1542.87 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 03/03/2016 | 1901504766 | 15942.87 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 03/03/2016 | 1901504767 | 1185.70 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504768 | 6376.03 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504769 | 6184.80 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504770 | 3739.78 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504772 | 3444.05 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 03/03/2016 | 1901504773 | 3459.41 | Revenue | Amicus Foster Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Childrens Agency | 58010 | 03/03/2016 | 1901504774 | 191.60 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504774 | 1480.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 03/03/2016 | 1901504775 | 52.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504775 | 3520.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 03/03/2016 | 1901504776 | 243.60 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 03/03/2016 | 1901504776 | 3440.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Childrens Agency | 58010 | 03/03/2016 | 1901504777 | 191.60 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 02/03/2016 | 1901504777 | 3056.71 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504778 | 1881.00 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504778 | 3819.00 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504779 | 2920.50 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504779 | 5929.50 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 01/03/2016 | 1901504780 | 4033.07 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504780 | 8188.35 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 1901504781 | 6034.00 | Revenue | St Rows School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 01/03/2016 | 1901504782 | 952.50 | Revenue | St Rows School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 08/03/2016 | 1901504784 | 5772.65 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 08/03/2016 | 1901504784 | 11720.22 | Revenue | Marlow

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103271 | Secondary School Transport | 30190 | 01/03/2016 | 1901505271 | 1600.00 | Revenue | KB Coaches | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103271 | Secondary School Transport | 30190 | 01/03/2016 | 1901505272 | 1600.00 | Revenue | KB Coaches | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 01/03/2016 | 1901505274 | 3200.00 | Revenue | Alexcars Ltd | 2109624 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 01/03/2016 | 1901505275 | 4400.00 | Revenue | Alexcars Ltd | 2109624 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 01/03/2016 | 1901505276 | 1480.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 01/03/2016 | 1901505276 | 1480.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Primary School Transport | 30191 | 01/03/2016 | 1901505277 | 899.20 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505278 | 1256.20 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505279 | 1425.00 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505281 | 880.40 | Revenue | CDS Taxis Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505282 | 708.40 | Revenue | CDS Taxis Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505284 | 880.50 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103273 | Special School Transport | 30192 | 01/03/2016 | 1901505285 | 777.86 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103273 | Special School Transport | 30192 | 01/03/2016 | 1901505293 | 604.55 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103273 | Special School Transport | 30192 | 01/03/2016 | 1901505294 | 847.57 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103273 | Special School Transport | 30192 | 03/03/2016 | 1901505296 | 1426.73 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103273 | Special School Transport | 30192 | 01/03/2016 | 1901505298 | 1520.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505299 | 1179.92 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505301 | 1242.08 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505302 | 1439.70 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103273 | Special School Transport | 30192 | 03/03/2016 | 1901505303 | 966.88 | Revenue | Redacted Personal Information | | | 2010 | Redacted |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103273 | Special School Transport | 30192 | 03/03/2016 | 1901505306 | 1105.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505307 | 1566.00 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 03/03/2016 | 1901505308 | 606.88 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 03/03/2016 | 1901505309 | 1046.72 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505310 | 1353.60 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505311 | 1005.44 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 03/03/2016 | 1901505312 | 1360.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505313 | 1392.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505314 | 1021.92 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505315 | 716.16 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 03/03/2016 | 1901505317 | 902.40 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505318 | 1052.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505320 | 1648.05 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505321 | 1603.05 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505322 | 1175.36 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505323 | 1039.36 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505324 | 2026.88 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505325 | 2128.00 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505326 | 1607.68 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 01/03/2016 | 1901505327 | 1511.36 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505328 | 1615.52 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 01/03/2016 | 1901505329 | 1348.48 | Revenue | Atlas Taxis & Private Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 03/03/2016 | 1901505333 | 1249.50 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505335 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505335 | 370.02 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505336 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505336 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505336 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505336 | 252.00 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505338 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505338 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505338 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505338 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505339 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505339 | 373.66 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505339 | 370.02 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505339 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505340 | 373.66 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505340 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505342 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505342 | 373.66 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505342 | 370.02 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505342 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505343 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505343 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505343 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505344 | 373.66 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505344 | 370.02 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505346 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505346 | 370.02 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505346 | 186.19 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505347 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505347 | 324.94 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505347 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505347 | 318.08 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505349 | 216.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505349 | 216.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505349 | 252.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505349 | 252.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505352 | 373.66 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505352 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Carer-Special Allowances | 45213 | 03/03/2016 | 1901505353 | 778.12 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505354 | 324.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505354 | 373.66 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505354 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505354 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505355 | 324.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505355 | 373.66 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505355 | 373.66 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505355 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505355 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505355 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505356 | 216.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505356 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Children Placed with Family and Friends | Fostering Payments | 101145 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505357 | 130.34 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505357 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505361 | 216.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505361 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Caner Fee-Parent & Child | 45204 | 03/03/2016 | 1901505362 | 252.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505362 | 324.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505362 | 324.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505362 | 324.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505362 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505362 | 252.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505362 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505362 | 1048.60 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505363 | 373.66 | Revenue | Redacted Personal Information | Sole Trader (1 emp)

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505390 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505390 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505392 | 216.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 01/03/2016 | 1901505392 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 01/03/2016 | 1901505393 | 185.01 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 01/03/2016 | 1901505393 | 216.86

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505443 | 4.20 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505443 | 30.95 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505443 | 324.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505443 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505444 | 324.94 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505444 | 370.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505445 | 324.94 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505445 | 324.94 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer-Special Allowances | 45213 | 03/03/2016 | 1901505445 | 66.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer-Special Allowances | 45213 | 03/03/2016 | 1901505445 | 50.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505445 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505445 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 03/03/2016 | 1901505446 | 239.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505446 | 606.34

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505526 | 918.00 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505526 | 2.00 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505526 | 61.91 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505527 | 278.04 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505527 | 318.08 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505527 | 252.00 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505527 | 278.04 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505529 | 606.34 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505529 | 606.34 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505529 | 318.08 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505529 | 318.08 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505530 | 324.94 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505530 | 17.82 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505530 | 318.08 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505530 | 90.05 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505536 | 505.16 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505536 | 505.58 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505536 | 216.86 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505536 | 216.86 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505536 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505536 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505539 | 130.34 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505539 | 130.34 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505539 | 252.00 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505539 | 252.00 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 03/03/2016 | 1901505541 | 130.34 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 03/03/2016 | 1901505541 | 252.00 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 03/03/2016 | 1901505541 | 190.41 | Revenue | Redacted Personal Information | 2006 | Redacted |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505542 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505542 | 358.96 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505542 | -41.40 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505543 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505543 | 306.58 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505543 | 18.38 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505543 | -41.40 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505545 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505545 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505545 | 318.50 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505545 | 318.50 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505546 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505546 | 278.04 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505546 | 298.16 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505546 | 298.16 | Revenue | Redacted Personal Information | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505549 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505549 | -41.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505549 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505549 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505549 | 306.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505549 | 306.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505549 | -27.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505549 | -27.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505553 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505553 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505553 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505553 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505553 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505553 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505555 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505555 | 286.16 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505556 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505556 | 333.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505556 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 03/03/2016 | 1901505560 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 03/03/2016 | 1901505560 | 231.90 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 03/03/2016 | 1901505560 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505561 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505561 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505561 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505561 | 594.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505561 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505561 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505561 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505563 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505563 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505564 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505564 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505564 | -27.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505564 | -41.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505565 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505565 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505565 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505565 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505565 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505565 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505566 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505566 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505566 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505566 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505568 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505568 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505568 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505569 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505569 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505569 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505569 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505574 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505574 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505574 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505574 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505577 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505577 | 370.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 03/03/2016 | 1901505581 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 03/03/2016 | 1901505581 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 03/03/2016 | 1901505581 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 03/03/2016 | 1901505581 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505583 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505583 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505583 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505583 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505583 | -1.80 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505583 | -1.78 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505584 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505584 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505584 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505584 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505587 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505587 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505587 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505587 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505589 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505589 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505589 | -1.18

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| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505619 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505619 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 318.50 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 95.48 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 69.24 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 318.50 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 95.48 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505619 | 69.24 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505620 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505620 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505620 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505620 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505628 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505628 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505628 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505628 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505629 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505629 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505630 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505630 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505630 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505630 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505635 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505635 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505636 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505636 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505636 | 41.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505636 | -27.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 03/03/2016 | 1901505636 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505639 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505639 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505639 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505639 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505639 | -41.40 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505639 | -27

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505759 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 03/03/2016 | 1901505761 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp)

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 03/03/2016 | 1905105902 | 2.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 03/03/2016 | 1905105902 | 10.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Fostering Allowances | 58030 | 03/03/2016 | 1905105902 | 40.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Medical fees (incl Post Mortems) | 43020 | 03/03/2016 | 1905105902 | 65.12 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Medical fees (incl Post Mortems) | 43020 | 03/03/2016 | 1905105902 | 27.40 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Quarterly Clothing | 58020 | 03/03/2016 | 1905105903 | 39.99 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Electricity | 21010 | 03/03/2016 | 1905105903 | 7.50 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 17.90 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Gas | 21020 | 03/03/2016 | 1905105903 | 7.50 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Special allowances | 58060 | 03/03/2016 | 1905105903 | 15.00 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Special allowances | 58060 | 03/03/2016 | 1905105903 | 90.22 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Subsistary Allowances | 58060 | 03/03/2016 | 1905105903 | 28.98 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Special allowances | 58060 | 03/03/2016 | 1905105903 | 20.00 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Transport - service users | 30120 | 03/03/2016 | 1905105903 | 10.00 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 101691 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 37.90 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 60.00 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 101691 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 37.90 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 57.90 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 20.00 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 47.90 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 101691 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 37.90 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 101691 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 37.90 | Revenue | GCC 16+ South | | SME (2-249 emps) | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Fostering Allowances | 58030 | 03/03/2016 | 1905105903 | 57

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Street lighting | 48013 | 07/03/2016 | 1901506555 | 2775.31 | Capital | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 08/03/2016 | 1901506559 | 498.60 | Revenue | Cullimore Mix Ltd | 1024888 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Gloucester Locality South West | 208000 | Professional fees | 43010 | 08/03/2016 | 1901506562 | 8036.50 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 08/03/2016 | 1901506565 | 1000.00 | Revenue | Quedgeley Wanderers FC | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 08/03/2016 | 1901506566 | 1200.00 | Revenue | St Marys Playgroup (Tetbury) | 1038904 | | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 08/03/2016 | 1901506567 | 4058.00 | Revenue | Dursley Rugby FC Ltd | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 08/03/2016 | 1901506568 | 3593.00 | Revenue | 11th Gloucester Hucclecote Scout | | | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 08/03/2016 | 1901506569 | 3000.00 | Revenue | Gloucestershire Gateway Trust | 6857427 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Hotel accommodation | 45011 | 07/03/2016 | 1901506575 | 23.61 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 25.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 140.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 15.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 10.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Special allowances | 58060 | 07/03/2016 | 1901506575 | 10.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Transport - service users | 30120 | 07/03/2016 | 1901506575 | 31.40 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Transport - service users | 30120 | 07/03/2016 | 1901506575 | 4.80 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Transport - service users | 30120 | 07/03/2016 | 1901506575 | 5.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | BHLP | 103722 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 0.36 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | BHLP | 103722 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 8.52 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 20.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 12.05 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 25.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 57.90 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 65.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 50.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 40.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Transport - service users | 30120 | 07/03/2016 | 1901506575 | 30.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham R&A | 101421 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 9.75 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham R&A | 101421 | Personal needs | 45100 | 07/03/2016 | 1901506575 | 20.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham R&A | 101421 | Postage & Delivery | 44000 | 07/03/2016 | 1901506575 | 6.45 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43010 | 07/03/2016 | 1901506580 | 525.20 | Revenue | Care Pathways Management Services L | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Contributions Unapplied - Chg Book Schs | 97141 | 07/03/2016 | 1901506582 | 3739.14 | Revenue | Chipping Campden School (Academy) | | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | Access | Capital | 103142 | Premises Repairs & Maintenance | 20060 | 08/03/2016 | 1901506583 | 1653.33 | Revenue | GCC Moat Primary School Imprest Acc | | | 2005 | Imprest Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 08/03/2016 | 1901506584 | 730.00 | Capital | GCC Tredington Primary School Impre | | | 2005 | Imprest Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 1901506585 | 118066.01 | Capital | The Diocese of Gloucester Academies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103301 | Grants to VPI Sector | 46010 | 09/03/2016 | 1901506586 | 1113.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 09/03/2016 | 1901506586 | 1031.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Street lighting | 48013 | 08/03/2016 | 1901506587 | 1147.50 | Capital | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Street lighting | 48013 | 08/03/2016 | 1901506588 | 1173.01 | Capital | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Street lighting | 48013 | 09/03/2016 | 1901506589 | 890.99 | Capital | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Street lighting | 48013 | 08/03/2016 | 1901506590 | 841.00 | Capital | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506592 | 13088.25 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506593 | 13536.32 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506594 | 12747.87 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506595 | 21804.18 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506596 | 16205.96 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506597 | 8638.28 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506598 | 12747.53 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506599 | 12747.87 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506600 | 15252.72 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506601 | 15530.96 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506603 | 542.40 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506604 | 515.42 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506605 | 633.70 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506607 | 515.42 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506608 | 515.42 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506609 | 645.26 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506610 | 765.68 | Revenue | St Rose Schools | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506613 | 525.93 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506613 | 657.42 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | Other OOC Costs | 101312 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506613 | 131.48 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506614 | 525.93 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506614 | 657.42 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | Other OOC Costs | 101312 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506614 | 131.48 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506615 | 657.41 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Agency Placements | 204293 | Priv contract payments | 57040 | 07/03/2016 | 1901506615 | 657.42 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506616 | 657.41 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Agency Placements | 204293 | Priv contract payments | 57040 | 07/03/2016 | 1901506616 | 657.42 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506617 | 32523.87 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506617 | 48785.80 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506618 | 565.92 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506618 | 848.87 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506619 | 565.92 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506619 | 848.87 | Revenue | Rowden House School | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506620 | 5885.00 | Revenue | Bredon School (2002) Ltd | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506621 | 8599.00 | Revenue | Bredon School (2002) Ltd | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901506622 | 7275.00 | Revenue | Bredon School (2002) Ltd | | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201112 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506629 | 52.92 | Revenue | Carmel Domiciliary Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506629 | 75.00 | Revenue | Carmel Domiciliary Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506629 | 120

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 294.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 290.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 290.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 930.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 928.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 840.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 812.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 580.00 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 07/03/2016 | 1901506634 | 232

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 13.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 7.60 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 24.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 3.60 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 15.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 50.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 20.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 20.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 3.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 5.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 5.50 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 07/03/2016 | 1901507107 | 20.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Furniture, Equipment & Tools | 40000 | 07/03/2016 | 1901507107 | 151.33 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Special allowances | 58060 | 07/03/2016 | 1901507107 | 30.00 | Revenue | GCC Youth Offending Team Imprest Ac | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Family Link | 101220 | Professional fees | 43010 | 24/03/2016 | 1901507108 | 943.34 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Family Link | 101220 | Professional fees | 43010 | 24/03/2016 | 1901507109 | 1006.94 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Family Link | 101220 | Professional fees | 43010 | 24/03/2016 | 1901507110 | 939.87 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Family Link | 101220 | Professional fees | 43010 | 24/03/2016 | 1901507111 | 1218.83 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Family Link | 101220 | Professional fees | 43010 | 24/03/2016 | 1901507112 | 1907.89 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Family Link | 101220 | Professional fees | 43010 | 24/03/2016 | 1901507113 | 1373.43 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | | 2006 | Redacted |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507114 | 71.75 | Revenue | Al-Shafa Ltd | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507114 | 18.75 | Revenue | Al-Shafa Ltd | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507114 | 10.00 | Revenue | Al-Shafa Ltd | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507114 | 6381.76 | Revenue | Al-Shafa Ltd | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507114 | 4665.80 | Revenue | Al-Shafa Ltd | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507115 | 1.75 | Revenue | CSPC T/A Alchem 12 London Road Glou | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507115 | 751.52 | Revenue | CSPC T/A Alchem 12 London Road Glou | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507115 | 420.25 | Revenue | CSPC T/A Alchem 12 London Road Glou | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 126.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 112.75 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 3.70 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 68.75 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 2.05 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 3.70 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 15.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 557.48 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 73.80 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 209.43 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507120 | 40.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 31.50 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 7.40 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 3.50 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 33.90 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 30.75 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 12.50 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 20.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 240.24 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 410.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 102.03 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 10.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 5.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507123 | 45.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507124 | 41.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507124 | 25.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507124 | 5.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507124 | 1061.47 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507124 | 20.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507125 | 20.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507125 | 582.20 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507125 | 308.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507125 | 193.32 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507129 | 33.90 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507129 | 133.25 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507129 | 68.75 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507129 | 60.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507129 | 4601.52 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507129 | 4764.20 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507129 | 1677.23 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 20.50 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 6.25 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 631.40 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 635.50 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 26.85 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 10.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 30.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 20.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507130 | 90.00 | Revenue | Badham Pharmacy Ltd | 5678611 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507134 | 20.50 | Revenue | James Pharmacy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507134 | 12.50 | Revenue | James Pharmacy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507134 | 2226.84 | Revenue | James Pharmacy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507134 | 1992.60 | Revenue | James Pharmacy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507134 | 10.00 | Revenue | James Pharmacy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507135 | 1823.16 | Revenue | Gary Barber Pharmacies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507135 | 1642.05 | Revenue | Gary Barber Pharmacies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507135 | 800.13 | Revenue | Gary Barber Pharmacies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 14.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 29.60 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 406.80 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 4.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 635.50 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 18.50 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 231.25 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 20.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 1974.28 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 1580.55 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507137 | 220.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 644.10 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 1301.75 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 4.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 543.75 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 2.05 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 2.20 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 30.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 10.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 10.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507138 | 5.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507139 | 30.75 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507139 | 6.25 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507139 | 2.05 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507139 | 15.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507139 | 1265.88 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507139 | 334.15 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507140 | 41.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507140 | 25.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507140 | 10.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507140 | 806.96 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507140 | 440.75 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 22.75 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 11.10 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 1.75 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 271.20 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 8.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 451.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 18.50 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 1.75 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 156.25 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 5.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 449.68 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 908.15 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 146.78 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 20.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507141 | 10.00 | Revenue | Boots UK Ltd | 928555 | | 2003 | Commercial (Organisations) |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507170 | 20.00 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507170 | 1472.24 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507170 | 141.45 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507172 | 33.90 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507172 | 3.70 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507172 | 82.00 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507172 | 31.25 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507172 | 708.40 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507172 | 569.90 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507172 | 10.00 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507174 | 20.00 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507174 | 5.00 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507174 | 24.64 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507174 | 481.75 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507176 | 10.25 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507176 | 6.25 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507176 | 323.40 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507176 | 407.95 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507177 | 20.00 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507177 | 452.76 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507177 | 264.45 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507180 | 10.50 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507180 | 50.85 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507180 | 61.50 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507180 | 18.75 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507180 | 10.00 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507180 | 617.05 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507180 | 126.28 | Revenue | Lloyds Pharmacy Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507188 | 1.75 | Revenue | L Rowland and Co (Retail) Ltd | 228923 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507188 | 51.25 | Revenue | L Rowland and Co (Retail) Ltd | 228923 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507188 | 31.25 | Revenue | L Rowland and Co (Retail) Ltd | 228923 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507188 | 1589.28 | Revenue | L Rowland and Co (Retail) Ltd | 228923 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507188 | 2281.65 | Revenue | L Rowland and Co (Retail) Ltd | 228923 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507188 | 1542.98 | Revenue | L Rowland and Co (Retail) Ltd | 228923 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507194 | 14.00 | Revenue | Stroud Road Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507194 | 20.50 | Revenue | Stroud Road Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507194 | 12.50 | Revenue | Stroud Road Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507194 | 2074.61 | Revenue | Stroud Road Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Health Protection | Health Protection | 209016 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507194 | 10.00 | Revenue | Stroud Road Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209000 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507197 | 90.00 | Revenue | Tesco Stores Ltd (00519500) | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507197 | 671.25 | Revenue | Tesco Stores Ltd (00519500) | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507201 | 1222.76 | Revenue | Tesco Stores Ltd (00519500) | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507201 | 576.05 | Revenue | Tesco Stores Ltd (00519500) | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507202 | 14.00 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507202 | 51.25 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507202 | 31.25 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507202 | 551.32 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507202 | 369.00 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209064 | Medical fees (incl Post Mortems) | 43020 | 07/03/2016 | 1901507202 | 216.59 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 07/03/2016 | 1901507205 | 205.96 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 07/03/2016 | 1901507205 | 290.80 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 07/03/2016 | 1901507205 | 271.24 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 07/03/2016 | 1901507205 | 25.30 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 07/03/2016 | 1901507205 | 174.48 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507206 | 10897.16 | Revenue | Oakhaven Residential Care Home Limi | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507206 | -1267.08 | Revenue | Oakhaven Residential Care Home Limi | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507206 | -9951.96 | Revenue | Oakhaven Residential Care Home Limi | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507206 | 2342.14 | Revenue | Oakhaven Residential Care Home Limi | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507206 | 16632.32 | Revenue | Oakhaven Residential Care Home Limi | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507206 | -15391.07 | Revenue | Oakhaven Residential Care Home Limi | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507207 | 496.00 | Revenue | St Faiths Nursing Home

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 3806.14 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 3764.29 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 1952.00 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 2761.21 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 2464.28 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 1924.70 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 3487.25 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 2201.88 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 1801.23 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 2761.21 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 178.20 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 2201.88 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 2228.45 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200313 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 3039.37 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 1393.89 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507212 | 3423.19 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Stroud | 202710 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507213 | 3382.54 | Revenue | The David Lewis Centre For Epilepsy | | | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507214 | 496.00 | Revenue | Hazelhurst Nursing Home | 2110787 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200326 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507214 | 48.00 | Revenue | Hazelhurst Nursing Home | 2110787 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200326 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507214 | -464.00 | Revenue | Hazelhurst Nursing Home | 2110787 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507214 | 3321.43 | Revenue | Hazelhurst Nursing Home | 2110787 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507214 | 3321.43 | Revenue | Hazelhurst Nursing Home | 2110787 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200328 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507214 | 496.00

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507229 | 1641.18 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507229 | 1747.60 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507229 | 4207.14 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507229 | 1461.18 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507229 | 2949.43 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507229 | 1423.70 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507229 | -152.11 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507230 | 4605.72 | Revenue | Cintre Community Limited | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507231 | 4661.11 | Revenue | United Response | 1133776 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 2638.54 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 2638.54 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 3321.43 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 3321.43 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200328 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 496.00 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200328 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 496.00 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | -4500.02 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 1076.23 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 1482.91 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 1747.60 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 1444.82 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 1600.48 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 1651.72 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507232 | 1747.60 | Revenue | Sedbury Park Nursing | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1713.63 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1111.44 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1735.47 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1661.11 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1612.57 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1747.60 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 223.25 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 2306.93 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1707.74 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1306.16 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1563.11 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1365.42 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 202.19 | Revenue | Chashill Hall | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507233 | 1529.98

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| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 56.38 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1766.02 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1551.68 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1610.45 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1036.95 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Care Packages & Plb - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1747.60 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1299.21 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 3205.80 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1448.14 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1351.51 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 588.72 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 809.12 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1529.98 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1529.98 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1457.31 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 892.80 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1452.04 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 1356.74 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | 15671.12 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507244 | -14306.96 | Revenue | The Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507245 | 1512.27 | Revenue | More Hall Convent | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507245 | 1529.98 | Revenue | More Hall Convent | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 496.00 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 496.00 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 48.00 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 592.00 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2094.71 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2201.88 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2057.24 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 1600.75 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 267.21 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 18632.52 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2201.88 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | -16806.21 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | -183.32 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | -48.00 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | -891.66 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2201.88 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2761.21 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2135.76 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 1959.55 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 18262.28 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 21152.50 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2211.45 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | 2761.21 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | -19372.78 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507246 | -16413.42 | Revenue | Hatherley Grange Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205200 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | -2695.05 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205201 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 3824.30 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 3197.03 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 1733.96 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 2922.90 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 2061.23 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 257.17 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cotswolds | 202704 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 3728.10 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507247 | 1613.02 | Revenue | Alexander House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507248 | 4961.02 | Revenue | Gloucestershire Group Homes | 2856210 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507248 | 5572.47 | Revenue | Gloucestershire Group Homes | 2856210 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507248 | 4932.28 | Revenue | Gloucestershire Group Homes | 2856210 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507248 | 4710.45 | Revenue | Gloucestershire Group Homes | 2856210 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507248 | 4488.93 | Revenue | Gloucestershire Group Homes | 2856210 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507248 | 7284.11 | Revenue | Gloucestershire Group Homes | 2856210 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507249 | 1529.98 | Revenue | Zapuzino Ltd | 4507322 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507249 | 2369.00 | Revenue | Zapuzino Ltd | 4507322 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507249 | 1487.64 | Revenue | Zapuzino Ltd | 4507322 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507249 | 1543.84 | Revenue | Zapuzino Ltd | 4507322 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507249 | -847.72 | Revenue | Zapuzino Ltd | 4507322 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community Home Care | OP Care Packages & Plb - Cheltenham | 201104 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 881.33 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 3100.00 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 1064.80 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 17606.74 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 732.00 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 223.25 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 1683.83 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | -5533.20 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | -15922.68 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 1696.89 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507250 | 1636.05 | Revenue | Queensbridge House | 5018217 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 1884.53 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 1495.53 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 1366.57 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 1529.98 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 1396.59 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 1117.42 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 2438.81 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507251 | 1468.65 | Revenue | Bredon View | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1580.29 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 451.00 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1529.98 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1529.98 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 17279.22 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1225.38 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 973.40 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1155.41 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 19432.00 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 17622.50 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1005.90 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 9300.80 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1737.46 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 812.33 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1950.65 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 1747.60 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | 223.25 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | -17595.03 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | -763.40 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | -16054.07 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | -7211.50 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507252 | -15723.50 | Revenue | Sisters Of Nazareth | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205200 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2512.02 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205200 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2703.20 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2182.67 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2653.69 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 1792.51 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2247.59 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 1846.45 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 1956.77 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2309.19 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 3280.33 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 1114.63 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2713.39 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2256.14 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 2059.73 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 1454.57 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507253 | 1699.38 | Revenue | The Granleys | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507254 | 1805.38 | Revenue | The Gables | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507254 | 3966.01 | Revenue | The Gables | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507254 | 3735.59 | Revenue | The Gables | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507254 | 3302.34 | Revenue | The Gables | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507254 | 3532.54 | Revenue | The Gables | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | MARP Residential | 203962 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507255 | 4107.23 | Revenue | Cotswold Grange | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507255 | 3111.29 | Revenue | Cotswold Grange | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507255 | 2819.67 | Revenue | Cotswold Grange | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507255 | 2889.86 | Revenue | Cotswold Grange | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community Home Care | OP Care

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | -1731.85 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | -1775.71 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 1950.78 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 18431.12 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 496.00 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 2201.84 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 2201.88 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 1960.44 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 2152.55 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | -16928.78 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 1862.17 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 1709.34 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 1388.27 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 1752.38 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 15881.16 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 2306.93 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 1747.60 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 954.31 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | 2306.93 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507263 | -14544.68 | Revenue | Northleach Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507264 | 2999.65 | Revenue | Caldicott House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507264 | 2796.60 | Revenue | Caldicott House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507264 | 2727.65 | Revenue | Caldicott House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507265 | 2362.20 | Revenue | St Georges Association | 1111403 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Stroud | 202710 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507265 | 1761.11 | Revenue | St Georges Association | 1111403 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507265 | 1997.29 | Revenue | St Georges Association | 1111403 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507265 | 2897.04 | Revenue | St Georges Association | 1111403 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507265 | 1853.05 | Revenue | St Georges Association | 1111403 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507265 | 1906.04 | Revenue | St Georges Association | 1111403 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202700 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507266 | 10040.90 | Revenue | Sense | | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200326 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507267 | 496.00 | Revenue | Elm Grove Nursing Home | | | 2003 | Commercial (Organisations)

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| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507288 | 4661.83 | Revenue | Stepping Stones Ltd | 3220818 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507288 | 5357.68 | Revenue | Stepping Stones Ltd | 3220818 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507288 | 7907.75 | Revenue | Stepping Stones Ltd | 3220818 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507288 | 5321.02 | Revenue | Stepping Stones Ltd | 3220818 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507289 | 6600.12 | Revenue | Mrs L J Wall T/A Chances Child Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507289 | 60048.54 | Revenue | Mrs L J Wall T/A Chances Child Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507289 | 73771.34 | Revenue | Mrs L J Wall T/A Chances Child Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507289 | -54756.46 | Revenue | Mrs L J Wall T/A Chances Child Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507289 | -67338.61 | Revenue | Mrs L J Wall T/A Chances Child Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507290 | 496.00 | Revenue | Bay Tree Court | | SME (2-249 emps)

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| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 4335.00 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 4335.00 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 4247.80 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 5686.64 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 6644.72 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 4143.15 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 3243.26 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507320 | 5092.20 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507321 | 18344.66 | Revenue | Greenhill Park Residential Care Hom | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507321 | -16760.71 | Revenue | Greenhill Park Residential Care Hom | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507322 | 1867.58 | Revenue | Keepers Cottage | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507322 | 4158.25 | Revenue | Keepers Cottage | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507322 | -2300.53 | Revenue | Keepers Cottage | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200326 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 496.00 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200311 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 3584.71 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2123.58 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200329 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 496.00 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200329 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 496.00 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200323 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 3321.43 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200323 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2832.00 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 4069.44 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1355.80 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1782.99 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1893.17 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2008.13 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1443.09 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1712.39 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1061.88 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2126.11 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2053.66 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1578.74 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2201.88 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1517.89 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1704.42 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1687.28 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2306.93 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 1406.07 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 678.23 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507323 | 2306.93 | Revenue | Pennwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 1502.35 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 1026.54 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 1529.98 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 6457.00 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 202.19 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 312.83 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 1181.12 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 1525.42 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507324 | 1689.10 | Revenue | The Steppes Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507325 | 9060.42 | Revenue | Hill Top | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507325 | 4701.99 | Revenue | Hill Top | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1467.89 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1531.53 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1365.90 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 2089.31 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1529.89 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1747.60 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 12081.50 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1289.29 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1677.19 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1344.47 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 2992.21 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1345.72 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1543.75 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1747.60 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | -1860.36 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 4465.03 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1902.60 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507326 | 1747.60 | Revenue | St Pauls Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 496.00 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 496.00 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2201.88 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 1901.09 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2761.21 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2201.88 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200314 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 248.08 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200314 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 248.08 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 3321.43 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2201.88 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2175.44 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2149.71 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2201.88 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2233.94 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 2054.06 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 1949.45 | Revenue | Brockworth House Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200327 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507327 | 496.00

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507354 | 1338.00 | Revenue | Four Seasons Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507354 | 1452.13 | Revenue | Four Seasons Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507354 | 1520.20 | Revenue | Four Seasons Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507354 | 1529.98 | Revenue | Four Seasons Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507354 | 449.01 | Revenue | Four Seasons Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201120 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507355 | 1933.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | PD Care Packages & PBs - Stroud | 203162 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507355 | 168.29 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | MARP Residential | 203962 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507356 | 4656.51 | Revenue | Abbeymead Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507356 | 6983.68 | Revenue | Abbeymead Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507356 | 3214.53 | Revenue | Abbeymead Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507356 | 5903.24 | Revenue | Abbeymead Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507356 | 2822.53 | Revenue | Abbeymead Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507356 | 2413.28 | Revenue | Abbeymead Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507357 | 13675.86 | Revenue | Enstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507357 | 1724.75 | Revenue | Enstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507357 | 1761.95 | Revenue | Enstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507357 | 6185.28 | Revenue | Enstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507357 | -6096.00 | Revenue | Enstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507357 | -11768.55 | Revenue | Enstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507357 | 510.21 | Revenue | Enstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507358 | 1624.71 | Revenue | Wickwar Residential & Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Stroud | 202710 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507358 | 1401.69 | Revenue | Wickwar Residential & Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507359 | 4826.48 | Revenue | Longcroft Cottage | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | 2869.05 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | 2986.27 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | 1456.00 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | 2057.96 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | 2075.01 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | -756.50 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | 2806.39 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | -15601.07 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | 2075.01 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507360 | -10615.16 | Revenue | Prospect House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507361 | 4897.34 | Revenue | Fern Court New Beginnings Gloucester | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507361 | 4679.01 | Revenue | Fern Court New Beginnings Gloucester | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507361 | 4047.93 | Revenue | Fern Court New Beginnings Gloucester | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507361 | 3106.86 | Revenue | Fern Court New Beginnings Gloucester | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1529.98 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 7198.72 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1062.32 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1482.64 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1275.12 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1389.55 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 2306.93 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1747.60 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1682.90 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1531.22 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507362 | 1515.50 | Revenue | Hill Ash House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507363 | 1167.99 | Revenue | TRBL Galanos House Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507364 | 4204.00 | Revenue | Eastleigh House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507365 | 1291.28 | Revenue | Thornbury Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507366 | 1428.43 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507367 | 6269.75 | Revenue | Springfield House | 4823106 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507368 | 5305.92 | Revenue | Orchard Leigh | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507368 | 4254.58 | Revenue | Orchard Leigh | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507368 | 5489.30 | Revenue | Orchard Leigh | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507368 | 15428.57 | Revenue | Orchard Leigh | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507368 | -9450.00 | Revenue | Orchard Leigh | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507369 | 89547.72 | Revenue | Hunters Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507369 | -81743.53 | Revenue | Hunters Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507370 | 1508.81 | Revenue | Little Croft Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 9168.03 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Stroud | 202710 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 5928.26 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 7772.14 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 5907.72 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 7142.54 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 5287.72 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 5659.06 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 5620.75 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 6931.28 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 6710.97 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 5867.82 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 5900.68 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 7711.99 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | 6202.44 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507371 | -64738.14 | Revenue | Apperley House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507372 | 5252.16 | Revenue | Southfields | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507372 | 2707.36 | Revenue | Southfields | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507372 | 3062.58 | Revenue | Southfields | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507372 | 6659.16 | Revenue | Southfields | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507372 | 1841.88 | Revenue | Southfields | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507373 | 4380.79 | Revenue | Alfred Street | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507373 | 4892.73 | Revenue | Alfred Street | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | MARP Residential | 203962 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507374 | 4235.93 | Revenue | Elmlea | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204290 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507374 | 4299.83 | Revenue | Elmlea | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507374 | 4304.88 | Revenue | Elmlea | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507375 | 4662.40 | Revenue | Bathurst Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507375 | 6027.60 | Revenue | Bathurst Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507376 | 40749.80 | Revenue | Hatherley Road | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507376 | -38116.00 | Revenue | Hatherley Road | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507377 | 1394.56 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507378 | 5963.47 | Revenue | Guys Cross Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 1759.42 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 1949.54 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 255.34 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 2079.21 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 1999.50 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200328 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 1686.53 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | -804.85 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | -7113.43 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 1482.82 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 1529.98 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507379 | 2778.42 | Revenue | The Elms | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507380 | 2731.11 | Revenue | Victoria Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507380 | 6163.87 | Revenue | Victoria Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507380 | -7703.81 | Revenue | Victoria Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507381 | 2908.02 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507381 | 3352.82 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507381 | 3728.06 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cotswolds | 202704 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507381 | 3367.17 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Gloucester | 202706 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507381 | 14595.00 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Gloucester | 202706 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507381 | 2766.92 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507381 | 3180.38 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cotswolds | 202704 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507382 | 42261.78 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cotswolds | 202704 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507382 | -38517.61 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507383 | 5223.72 | Revenue | Birches Grove | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507383 | 2968.56 | Revenue | Birches Grove | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 3182.15 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 2402.92 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 1099.85 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 3111.96 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 3806.80 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 3094.91 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 3138.97 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 3806.80 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507384 | 2979.10 | Revenue | The Pembury | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201116 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507385 | 48.00 | Revenue | Castleford House Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201116 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507385 | 48.00 | Revenue | Castleford House Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201116 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507385 | -384.00 | Revenue | Castleford House Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507385 | 496.00 | Revenue | Castleford House Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200328 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507385 | 48.00 | Revenue | Castleford House Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200328 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507385 | 496

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| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507393 | 1593.84 | Revenue | Ambleside Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507393 | 1612.88 | Revenue | Ambleside Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507393 | 1747.60 | Revenue | Ambleside Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507393 | 1668.91 | Revenue | Ambleside Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507393 | -1294.43 | Revenue | Ambleside Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Preserved Rights | 204200 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507394 | 5877.16 | Revenue | Brooklyn Road | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507394 | 6428.87 | Revenue | Brooklyn Road | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507394 | 5808.29 | Revenue | Brooklyn Road | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507394 | 5721.05 | Revenue | Brooklyn Road | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507394 | 6371.30 | Revenue | Brooklyn Road | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507395 | 1529.98 | Revenue | Cedar Trust

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507430 | 1320.20 | Revenue | Forestglade Ltd t/a Bramble House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507430 | 1645.83 | Revenue | Forestglade Ltd t/a Bramble House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507430 | 246.36 | Revenue | Forestglade Ltd t/a Bramble House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507430 | 1543.13 | Revenue | Forestglade Ltd t/a Bramble House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507431 | 2021.37 | Revenue | Mill House Care Home | 8638813 | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507431 | 2657.14 | Revenue | Mill House Care Home | 8638813 | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200306 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507432 | 1778.12 | Revenue | Magnolia Court | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507433 | 4730.60 | Revenue | Cherry Trees Care Home | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507434 | 10397.62 | Revenue | Falcons Rest | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507434 | 8252.38 | Revenue | Falcons Rest | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | Mental Health Recharges | 205103 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507435 | 7459.08 | Revenue | Stanley House | 5755615 | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507436 | 905.19 | Revenue | MHA Care Group | 4038631 | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507437 | 6919.86 | Revenue | Theoc House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Forest | 202708 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507437 | 5899.38 | Revenue | Theoc House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Forest | 202708 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507437 | 6984.63 | Revenue | Theoc House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Gloucester | 202706 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507437 | 6340.93 | Revenue | Theoc House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Tewkesbury | 202703 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507437 | 6190.92 | Revenue | Theoc House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507438 | 255.34 | Revenue | Cotswold House Care Home | | SME (2-249 emps) | 2003 Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507438 | 1141.87 | Revenue | Cotswold House Care Home | | SME (2-249 emps) | 2003 Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507438 | 2264.65 | Revenue | Cotswold House Care Home | | SME (2-249 emps) | 2003 Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200329 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507438 | 912.00 | Revenue | Cotswold House Care Home | | SME (2-249 emps) | 2003 Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200329 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507438 | 496

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 2159.46 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 2761.21 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 2201.88 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1853.13 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 7085.72 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200314 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1821.43 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200314 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 248.08 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200314 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 4428.57 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200314 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1321.43 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200313 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 2079.21 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | -1278.52 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | -267.21 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 6288.57 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200306 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1814.38 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1912.26 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 15329.93 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1747.60 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1586.76 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1747.60 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 467.80 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | -10090.50 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507470 | 1529.98 | Revenue | Pine Tree Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507471 | 2698.24 | Revenue | HFT Ebley | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507472 | 1837.90 | Revenue | St Andrews House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | PD Respite Care - Tewkesbury | 203454 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507473 | 1249.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | PD Respite Care - Tewkesbury | 203454 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507473 | 1190.18 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507474 | 1654.96 | Revenue | Hillside Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | LD Nursing Care | 204291 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507475 | 3160.67 | Revenue | Hillside House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | LD Nursing Care | 204291 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507475 | 3160.67 | Revenue | Hillside House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507476 | 1490.35 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507477 | 165.77 | Revenue | Woodland House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507477 | 1110.01 | Revenue | Woodland House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200603 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507478 | 1275.69 | Revenue | Ridge House Residential Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507479 | 1001.84 | Revenue | Langley Court Rest Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200307 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507480 | 5815.60 | Revenue | Kenway Court (Ivability) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Stroud | 203015 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507481 | 1490.35 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Nursing | PD Nursing Care - Cheltenham | 202600 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507482 | 3385.54 | Revenue | Bowerfield Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | PD Nursing Care - Cheltenham | 202600 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507482 | -29738.90 | Revenue | Bowerfield Court | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507483 | 5214.42 | Revenue | Rebe | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507483 | 5078.29 | Revenue | Rebe | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507483 | 5588.37 | Revenue | Rebe | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507484 | 1264.27 | Revenue | Cherry Tree Care Home | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507485 | 1410.46 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507485 | 859.58 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507486 | 1755.04 | Revenue | Osborne Care Homes Ltd | 2336513 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507486 | 5212.65 | Revenue | Osborne Care Homes Ltd | 2336513 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507486 | -5157.78 | Revenue | Osborne Care Homes Ltd | 2336513 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Forest | 202708 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507487 | 5808.60 | Revenue | The Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507488 | 2201.88 | Revenue | Deanwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507488 | 1859.73 | Revenue | Deanwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200318 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507488 | 2079.21 | Revenue | Deanwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507488 | 2075.67 | Revenue | Deanwood Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200327 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507488 | 496.00

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2201.88 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 3321.43 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 3321.43 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2136.78 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 3880.46 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1887.19 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2761.21 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2767.74 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1912.78 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2828.33 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2201.88 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2275.91 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2761.21 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2238.11 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2145.46 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2191.61 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | -1221.32 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | -983.91 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200309 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1952.82 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2154.23 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 13224.02 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2201.88 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | -11364.58 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | -1996.80 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1393.94 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2306.93 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 20221.82 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1068.70 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1451.02 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1643.84 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1745.58 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 10133.64 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | -18513.86 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | -11600.48 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 8543.96 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1823.29 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1680.55 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200611 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1789.01 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1752.03 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 1206.56 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507512 | 2306.93 | Revenue | The Grange Care Centre (Cheltenham) | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Forest | 202708 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507513 | 8857.14 | Revenue | Alexandra House | SME (2-249 emps) | 2010 | Redacted |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Residential Care - Forest | 200613 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507514 | 1252.84 | Revenue | Caerphilly County Borough Council | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507515 | 1586.80 | Revenue | Heathbrook House Nursing Home | | 2012 | Other Local Authorities |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507516 | 2148.15 | Revenue | Sunrise Senior Living | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Residential Care | 204292 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507517 | 10628.57 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Commissioning Director - Adults | Long Term Support - Comm Suppt Living | Live in Carers | 204295 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507518 | 942.09 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507519 | 1393.67 | Revenue | The Gables Rest Home | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Forest | 200614 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507520 | 1730.24 | Revenue | Cornwallis Court | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507521 | 14766.38 | Revenue | Emmanuel Nursing Home | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cotswolds | 200310 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507521 | -13399.29 | Revenue | Emmanuel Nursing Home | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 2878.57 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 2878.57 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 6744.58 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1529.98 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1388.49 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1747.60 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1545.92 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1529.98 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1437.60 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1372.81 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1292.83 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 9884.16 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1880.95 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1348.59 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 695.95 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 769.04 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1407.09 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200601 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1301.42 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1747.60 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 5804.54 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1279.41 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1838.74 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507522 | 1516.74 | Revenue | Royal Court | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507523 | 1536.62 | Revenue | Harmony House | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507524 | 4406.43 | Revenue | Stonebridge Nursing Home | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 496.00 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 496.00 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 48.00 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1564.52 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 3744.84 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 267.21 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 2761.21 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200124 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | -64.00 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 3858.17 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200306 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1593.04 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 448.00 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1435.99 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 267.21 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | -1511.58 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1050.22 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200306 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | -380.20 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1234.52 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1105.46 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 3997.17 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1139.65 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1747.60 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1643.66 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1286.80 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 2417.20 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507525 | 1586.49 | Revenue | Sandfields | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507526 | 1299.34 | Revenue | Hollies Care Home | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200317 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 2761.21 | Revenue | Chapel House Care Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Forest | 200319 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 3321.43 | Revenue | Chapel House Care Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200313 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 7168.00 | Revenue | Chapel House Care Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 3321.43 | Revenue | Chapel House Care Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 1633.92 | Revenue | Chapel House Care Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 2201.88 | Revenue | Chapel House Care Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 2201.88 | Revenue | Chapel House Care Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200327 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 1901507527 | 496.00

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200329 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 496.00 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200323 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 3121.43 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 927.12 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 6059.26 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 2061.19 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 312.75 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 2201.88 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 2087.62 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 1695.34 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 2201.88 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 1556.68 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200321 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 2135.50 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Stroud | 200322 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 4045.92 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 1119.50 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 1639.01 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 1529.98 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200616 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 1529.98 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | -217.46 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Stroud | 200617 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | -1381.63 | Revenue | Stroud Care Property (Stinchcombe M | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 38 | 2159.19 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 4097.28 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 232.46 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 1848.50 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | -1285.73 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Gloucester | 200315 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 2169.69 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 2761.21 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 2094.13 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 19232.38 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Tewkesbury | 200305 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 17239.54 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 2931.46 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 8254.60 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 1695.57 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | -1183.86 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | -7159.54 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 3705.49 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200606 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | -2080.63 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 1711.91 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | 1207.96 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 39 | -141.86 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 40 | 3121.43 | Revenue | Thirlestaine Park Care Home | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cotswolds | 200607 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 42 | 1700.39 | Revenue | The Royal Star & Garter Homes - Sol | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205200 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 43 | 3985.72 | Revenue | Kingsthorpe Grange (St Matthews hea | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 44 | 7970.36 | Revenue | Fidelia Care Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 44 | 267.21 | Revenue | Fidelia Care Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200301 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 44 | 2090.90 | Revenue | Fidelia Care Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 44 | 1448.45 | Revenue | Fidelia Care Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200302 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 44 | 2005.61 | Revenue | Fidelia Care Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200303 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 44 | 3121.43 | Revenue | Fidelia Care Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Nursing | OP Nursing Care - Cheltenham | 200324 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 19015075 | 44 | 496.00

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 08/03/2016 | 1901507581 | 183.60 | Revenue | The Camphill Village Trust | 539694 | | 2003 | Commercial (Organisations) |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Contributions Unapplied - Chg Book Schs | 97141 | 08/03/2016 | 1901508132 | 485601.72 | Revenue | The Cotswold School Academy | | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 09/03/2016 | 1901508133 | 4311.21 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 09/03/2016 | 1901508133 | 8753.07 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 08/03/2016 | 1901508134 | 883.80 | Revenue | The Family Tree - Branches - Newent | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 09/03/2016 | 1901508135 | 2999.43 | Revenue | Barnardos - Fostering | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 08/03/2016 | 1901508136 | 662.85 | Revenue | Twin Gables Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 09/03/2016 | 1901508138 | 6407.18 | Revenue | Cambian Childcare Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 09/03/2016 | 1901508140 | 1099.98 | Revenue | SWIIS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 09/03/2016 | 1901508141 | 685.02 | Revenue | SWIIS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 09/03/2016 | 1901508142 | 3013.39 | Revenue | Compass Fostering London and Easter | 03292070 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 09/03/2016 | 1901508143 | 3013.39 | Revenue | Compass Fostering London and Easter | 03292070 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 09/03/2016 | 1901508146 | 5936.50 | Revenue | The Bridge House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 09/03/2016 | 1901508147 | 11082.30 | Revenue | The Bridge House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 09/03/2016 | 1901508149 | 11044.00 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Childrens Agency | 58010 | 09/03/2016 | 1901508150 | 271.60 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 09/03/2016 | 1901508150 | 6544.00 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | LD Other Budgets | 203751 | Premises Repairs & Maintenance | 20060 | 08/03/2016 | 1901508151 | 2800.00 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 09/03/2016 | 1901508152 | 14550.53 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 09/03/2016 | 1901508153 | 8923.43 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Childrens Agency | 58010 | 09/03/2016 | 1901508154 | 389.50 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 09/03/2016 | 1901508154 | 8180.00 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Tewkesbury C&F | 101414 | Voluntary & Independent Organisations | 55010 | 09/03/2016 | 1901508155 | 1621.60 | Revenue | Our Place Schools Ltd | 6830039 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 09/03/2016 | 1901508155 | 10540.00 | Revenue | Our Place Schools Ltd | 6830039 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 09/03/2016 | 1901508156 | 5505.94 | Revenue | The Foster Care Co-operative Limite | 3861213 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 09/03/2016 | 1901508168 | 5885.66 | Revenue | The Foster Care Co-operative Limite | 3861213 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Insurance Claims | 900601 | Insurance Claims Payment (Ext) | 47731 | 09/03/2016 | 1901508172 | 1275.00 | Revenue | Richard Read (Transport) Ltd | 754163 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Priv contract payments | 57040 | 09/03/2016 | 1901508173 | 704.25 | Revenue | Care Nursing Alliance Recruitment | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Priv contract payments | 57040 | 09/03/2016 | 1901508175 | 686.50 | Revenue | Care Nursing Alliance Recruitment | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Cheltenham | 201104 | Priv contract payments | 57040 | 09/03/2016 | 1901508177 | 1984.00 | Revenue | Indigo Homes | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Residential | PD Residential Care - Cheltenham | 202701 | Priv contract payments | 57040 | 09/03/2016 | 1901508177 | 1067.52 | Revenue | Indigo Homes | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 09/03/2016 | 1901508178 | 825.60 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Priv contract payments | 57040 | 09/03/2016 | 1901508182 | 748.00 | Revenue | Care Nursing Alliance Recruitment | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Tewkesbury | 200605 | Priv contract payments | 57040 | 09/03/2016 | 1901508187 | 2158.10 | Revenue | Cheltenham Care Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supptt to maximise independ | OP Respite Care - Forest | 202134 | Priv contract payments | 57040 | 10/03/2016 | 1901508188 | 2900.65 | Revenue | Castleford House Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supptt to maximise independ | OP Respite Care - Cheltenham | 202110 | Priv contract payments | 57040 | 09/03/2016 | 1901508189 | 1467.23 | Revenue | Bay Tree Court | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supptt to maximise independ | PD Respite Care - Forest | 203460 | Priv contract payments | 57040 | 10/03/2016 | 1901508190 | 3800.00 | Revenue | The Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supptt to maximise independ | OP Care Packages & Plb - Gloucester | 201112 | Priv contract payments | 57040 | 09/03/2016 | 1901508205 | 1088.00 | Revenue | Gloucester Asian Elders | | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supptt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 09/03/2016 | 1901508218 | 1160.00 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 09/03/2016 | 1901508219 | 619.20 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Supptt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 09/03/2016 | 1901508220 | 825.60 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Supptt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 09/03/2016 | 1901508230 | 1032.00 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Supptt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 09/03/2016 | 1901508231 | 619.20 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 09/03/2016 | 1901508233 | 1800.00 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Supptt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 09/03/2016 | 1901508234 | 1032.00 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Supptt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 09/03/2016 | 1901508235 | 1032.00 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Support Services | | Legal Disbursements | 503421 | Professional fees | 43010 | 09/03/2016 | 1901508237 | 851.39 | Revenue | Forensis t/df'Bibbys | 9000570 | | 2003 | Commercial (Organisations) |
| Support Services | | Legal Services | 503421 | Professional fees | 43010 | 09/03/2016 | 1901508239 | 1056.93 | Revenue | St Giles Clinic | | | 2013 | NHS Bodies |
| Support Services | | Legal Services | 503421 | Professional fees | 43010 | 09/03/2016 | 1901508241 | 1009.25 | Revenue | Hector Independent Assessments Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | | Central Administration | | Supply Mutual Fund-dr Reimbursements | 73035 | 09/03/2016 | 1901508249 | 698.11 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Support Services | | Central Administration | | Supply Mutual Fund-dr Reimbursements | 73035 | 09/03/2016 | 1901508249 | 1120.00 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Support Services | | Central Administration | | Supply Mutual Fund-dr Reimbursements | 73035 | 09/03/2016 | 1901508249 | 31.82 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Support Services | | Central Administration | | Supply Mutual Fund-dr Reimbursements | 73035 | 09/03/2016 | 1901508249 | 29.09 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Support Services | | Central Administration | | Supply Mutual Fund-dr Reimbursements | 73035 | 09/03/2016 | 1901508251 | 610.89 | Revenue | Winchcombe Abbey C of E Pri Academy | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | | Central Administration | | Supply Mutual Fund-dr Reimbursements | 73035 | 09/03/2016 | 1901508251 | 2560.00 | Revenue | Winchcombe Abbey C of E Pri Academy | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | | Central Administration | | Supply Mutual Fund-dr Reimbursements | 73035 | 09/03/2016 | 1901508252 | 500.00 | Revenue | Bishop's Cleeve Primary Academy | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508663 | 2126.40 | Revenue | Pool House Services | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Secondary School Transport | 30190 | 09/03/2016 | 1901508664 | 3600.00 | Revenue | Taylors Travel t/a Applegates Coach | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 101271 | Secondary School Transport | 30190 | 09/03/2016 | 1901508665 | 6832.00 | Revenue | Taylors Travel t/a Applegates Coach | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Secondary School Transport | 30190 | 09/03/2016 | 1901508666 | 2000.00 | Revenue | Crystal Travel Ltd | 4511887 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Secondary School Transport | 30190 | 09/03/2016 | 1901508667 | 2000.00 | Revenue | Crystal Travel Ltd | 4511887 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 101271 | Secondary School Transport | 30190 | 09/03/2016 | 1901508668 | 864.00 | Revenue | Crystal Travel Ltd | 4511887 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 101271 | Secondary School Transport | 30190 | 09/03/2016 | 1901508669 | 1680.00 | Revenue | Grindles Coaches Ltd | 1860865 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Primary School Transport | 30191 | 09/03/2016 | 1901508670 | 419.34 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Primary School Transport | 30191 | 09/03/2016 | 1901508671 | 1050.00 | Revenue | Rainbow Cabs Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Primary School Transport | 30191 | 09/03/2016 | 1901508672 | 1240.00 | Revenue | Jackies Self Drive Hire & Coach Hir | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Primary School Transport | 30191 | 09/03/2016 | 1901508673 | 1356.00 | Revenue | Ebley Coaches Ltd | 4511376 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Secondary School Transport | 30190 | 09/03/2016 | 1901508673 | 1356.00 | Revenue | Ebley Coaches Ltd | 4511376 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Secondary School Transport | 30190 | 09/03/2016 | 1901508674 | 2640.00 | Revenue | Ebley Coaches Ltd | 4511376 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Secondary School Transport | 30190 | 09/03/2016 | 1901508676 | 6548.66 | Revenue | Ebley Coaches Ltd | 4511376 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 101271 | Secondary School Transport | 30190 | 09/03/2016 | 1901508678 | 1848.00 | Revenue | Jackies Self Drive Hire & Coach Hir | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Primary School Transport | 30191 | 09/03/2016 | 1901508679 | 660.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Primary School Transport | 30191 | 09/03/2016 | 1901508680 | 1056.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Primary School Transport | 30191 | 09/03/2016 | 1901508681 | 1320.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Other OOC Costs | 101243 | Primary School Transport | 30191 | 09/03/2016 | 1901508686 | 528.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Primary School Transport | 30191 | 09/03/2016 | 1901508687 | 2404.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508688 | 960.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508689 | 893.99 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508690 | 2510.00 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508691 | 1225.38 | Revenue | Cotswold Volunteers | 1103109 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508693 | 2200.96 | Revenue | Back Badge Cars\FLLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508694 | 1341.25 | Revenue | Back Badge Cars\FLLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508695 | 1387.50 | Revenue | Back Badge Cars\FLLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508696 | 1480.00 | Revenue | Back Badge Cars\FLLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508697 | 1520.00 | Revenue | Back Badge Cars\FLLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508698 | 2016.00 | Revenue | Back Badge Cars\FLLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508699 | 1602.72 | Revenue | Crystal Travel Ltd | 4511887 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508700 | 1833.12 | Revenue | Crystal Travel Ltd | 4511887 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508701 | 950.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508702 | 1098.60 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508703 | 800.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508704 | 1125.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508705 | 672.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508706 | 1580.48 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508707 | 1918.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508708 | 1438.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508709 | 902.88 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508710 | 1362.08 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508711 | 1582.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508712 | 1048.60 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508713 | 1510.46 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508714 | 1048.35 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508715 | 1630.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508716 | 1438.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508717 | 2270.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508718 | 1438.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508719 | 1715.36 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508720 | 1550.47 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508721 | 1662.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508722 | 2398.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508723 | 1643.95 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508724 | 1630.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508725 | 1841.12 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508726 | 1630.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508727 | 1483.35 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508728 | 1918.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508729 | 2800.00 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508730 | 1646.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508731 | 1785.12 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508733 | 1885.00 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508734 | 1688.57 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508735 | 1358.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508736 | 1502.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508737 | 1773.92 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508738 | 1798.35 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508739 | 1758.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508740 | 1225.44 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508741 | 1083.30 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508742 | 1540.64 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508743 | 1538.46 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508744 | 1570.72 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508745 | 1166.40 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508746 | 1630.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508747 | 2638.24 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101274 | Special School Transport | 30192 | 09/03/2016 | 1901508748 | 1954.72 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 101277 | Special School Transport | 30192 | 09/03/2016 | 1901508749 | 2080.00 | Revenue | Third Sector Services Ltd | 5880006 | | 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 75.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1216.95 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 70.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 232.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 39.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1541.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 27.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1486.77 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 27.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 797.85 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 97.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 910.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 9.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 58.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1142.56 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 67.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1236.17 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1666.02 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 583.58 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 9.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1403.43 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 86.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 284.48 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 100.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 99.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 38.10 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1236.17 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | -5.51 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | -1.94 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Stroud R&A | 101859 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1536.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Tewkesbury C&F | 101417 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 16.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Tewkesbury C&F | 101417 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 988.16 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Tewkesbury C&F | 101417 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1142.56 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Tewkesbury C&F | 101417 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 27.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LA Functions re Child Protection | Safeguarding Team Manager | 102002 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1589.52 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Special Educational Needs | 101308 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1261.72 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 53.10 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1626.48 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | -2.22 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1883.97 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 2275.08 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Temporary and Interim Staff | 10999 | 09/03/2016 | 1901508862 | 1706.31

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 217.28 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 570.36 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 390.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 353.08 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 461.72 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 108.64 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 570.36 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 570.36 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 108.64 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 570.36 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 244.44 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 60.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 108.64 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 360.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 353.08 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 480.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 240.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 217.28 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 390.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 390.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 162.96 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 390.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 217.28 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 244.44 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 108.64 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 630.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 108.64 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 353.08 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 244.44 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 510.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 461.72 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 10/03/2016 | 1901509026 | 630.00 | Revenue | P.A.C.E | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Cheltenham | 203000 | Priv contract payments | 57040 | 10/03/2016 | 1901509036 | 511.02 | Revenue | Sanctuary Home Care Limited | | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Printing/Stationery/Office expenses | 42000 | 10/03/2016 | 1901509039 | 0.53 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Printing/Stationery/Office expenses | 42000 | 10/03/2016 | 1901509039 | 16.28 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401206 | Vehicles | 30010 | 10/03/2016 | 1901509039 | 94.33 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Vehicles | 30010 | 10/03/2016 | 1901509039 | 79.80 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Vehicles | 30010 | 10/03/2016 | 1901509039 | 5.48 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Cleaning & Domestic Supplies | 25020 | 10/03/2016 | 1901509039 | 14.12 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Cleaning & Domestic Supplies | 25020 | 10/03/2016 | 1901509039 | 181.76 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Cleaning & Domestic Supplies | 25020 | 10/03/2016 | 1901509039 | 69.23 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 10/03/2016 | 1901509039 | 400.02 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Gas | 21020 | 10/03/2016 | 1901509039 | 178.83 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Grounds Maintenance | 20110 | 10/03/2016 | 1901509039 | 11.24 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 10/03/2016 | 1901509039 | 144.05 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 10/03/2016 | 1901509039 | 53.07 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 10/03/2016 | 1901509039 | 30.75 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 10/03/2016 | 1901509039 | 150.77 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Stroud | 202142 | Priv contract payments | 57040 | 10/03/2016 | 1901509040 | 1078.24 | Revenue | Resthaven Nursing Home | 805664 | | | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Supply Mutual | 105951 | Supply Mutual Fund-dr Reimbursements | 73035 | 10/03/2016 | 1901509046 | 581.60 | Revenue | Tredworth Infant School Academy | | | | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105756 | Supply Mutual Fund-dr Reimbursements | 73035 | 10/03/2016 | 1901509047 | 756.29 | Revenue | Field Court Infants (Academy) | | | | 2015 | Academy Schools |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 10/03/2016 | 1901509494 | 11027.62 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509495 | 46000.00 | Revenue | Care in the Home Ltd | 5124860 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509496 | 11000.00 | Revenue | Q Care Ltd | 2881343 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509497 | 4500.00 | Revenue | Prestige Nursing Ltd | 1006953 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509498 | 22300.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509499 | 26500.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509500 | 59100.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509501 | 5100.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509502 | 12000.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509503 | 45500.00 | Revenue | Network Ventures Limited | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509504 | 14000.00 | Revenue | Network Ventures Limited | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509505 | 23000.00 | Revenue | The Beeches Homecare Services | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509506 | 24100.00 | Revenue | County Home Care Services Ltd | 4405749 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509507 | 8400.00 | Revenue | County Home Care Services Ltd | 4405749 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509509 | 34100.00 | Revenue | County Home Care Services Ltd | 4405749 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509510 | 18000.00 | Revenue | DoCare Ltd | 5100079 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509511 | 30000.00 | Revenue | DoCare Ltd | 5100079 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509512 | 13000.00 | Revenue | Minchinhampton Centre for the Elder | 2770415 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901509513 | 32000.00 | Revenue | aVida Care | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Suppt Accommodation | OP Care Packages & PBs - Forest | 201101 | Priv contract payments | 57040 | 14/03/2016 | 1901509514 | 5600.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Suppt Accommodation | OP Care Packages & PBs - Forest | 201101 | Priv contract payments | 57040 | 14/03/2016 | 1901509515 | 1300.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Suppt Accommodation | OP Care Packages & PBs - Forest | 201101 | Priv contract payments | 57040 | 14/03/2016 | 1901509516 | 8100.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Suppt Accommodation | OP Care Packages & PBs - Forest | 201101 | Priv contract payments | 57040 | 14/03/2016 | 1901509517 | 3800.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Suppt Accommodation | OP Care Packages & PBs - Gloucester | 201100 | Priv contract payments | 57040 | 14/03/2016 | 1901509518 | 7200.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Suppt Accommodation | OP Care Packages & PBs - Gloucester | 201100 | Priv contract payments | 57040 | 14/03/2016 | 1901509519 | 1500.00 | Revenue | Live well at Home T/A IHLS Limited | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Suppt Accommodation | OP Care Packages & PBs - Tewkesbury | 201921 | Priv contract payments | 57040 | 14/03/2016 | 1901509520 | 9087.40 | Revenue | Cleevelink Limited | | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Accountable Body | 960102 | Grants to YPI Sector | 46010 | 10/03/2016 | 1901509521 | 65539.57 | Revenue | Gloucestershire College | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Fostering Services | Children in Care 11-25's | 101186 | Licences | 47740 | 10/03/2016 | 1901509522 | 5.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Children in Care 11-25's | 101186 | Licences | 47740 | 10/03/2016 | 1901509522 | 48.18 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Catering & hospitality | 47780 | 10/03/2016 | 1901509522 | 6.18 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Electricity | 21010 | 10/03/2016 | 1901509522 | 10.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Fostering Allowances | 58030 | 10/03/2016 | 1901509522 | 57.90 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Fostering Allowances | 58030 | 10/03/2016 | 1901509522 | 57.90 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Furniture, Equipment & Tools | 40000 | 10/03/2016 | 1901509522 | 650.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Furniture, Equipment & Tools | 40000 | 10/03/2016 | 1901509522 | 170.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Furniture, Equipment & Tools | 40000 | 10/03/2016 | 1901509522 | 786.87 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Furniture, Equipment & Tools | 40000 | 10/03/2016 | 1901509522 | 45.14 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Furniture, Equipment & Tools | 40000 | 10/03/2016 | 1901509522 | 14.63 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Gas | 21020 | 10/03/2016 | 1901509522 | 15.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Licences | 47740 | 10/03/2016 | 1901509522 | 16.88 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Licences | 47740 | 10/03/2016 | 1901509522 | 50.43 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Licences | 47740 | 10/03/2016 | 1901509522 | 50.11 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 49.99 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 15.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 5.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 8.13 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 69.70 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 19.99 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 8.40 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 7.76 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 18.09 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 60.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 50.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 28.13 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 23.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 7.50 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 10/03/2016 | 1901509522 | 35.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104152 | Postage & Delivery | 44000 | 10/03/2016 | 1901509522 | 1.73 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104152 | Postage & Delivery | 44000 | 10/03/2016 | 1901509522 | 1.64 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Special allowances | 58060 | 10/03/2016 | 1901509522 | 25.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Special allowances | 58060 | 10/03/2016 | 1901509522 | 30.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Special allowances | 58060 | 10/03/2016 | 1901509522 | 75.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 10/03/2016 | 1901509522 | 48.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 10/03/2016 | 1901509522 | 5.50 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 10/03/2016 | 1901509522 | 5.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 10/03/2016 | 1901509522 | 48.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 10/03/2016 | 1901509522 | 7.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Fostering Allowances | 58030 | 10/03/2016 | 1901509522 | 40.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Fostering Allowances | 58030 | 10/03/2016 | 1901509522 | 40.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 10/03/2016 | 1901509522 | 2.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 10/03/2016 | 1901509523 | 9182.18 | Revenue | Elmfield School for Deaf Children | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 10/03/2016 | 1901509524 | 7680.00 | Revenue | The Castle School | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 10/03/2016 | 1901509525 | 41316.34 | Revenue | South Gloucestershire Council | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Prim/Sec/Spec to be split | School Holding Accounts | 108255 | Pupil Premium Grant (Distribution) | 73007 | 10/03/2016 | 1901509526 | 6600.00 | Revenue | Chelt & Tewks Alter Provision Schoo | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | School Holding Accounts | 108255 | Pupil Premium Grant (Distribution) | 73007 | 10/03/2016 | 1901509527 | 8518.00 | Revenue | Gloucester & West Alternative Pro | 7617089 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | School Holding Accounts | 108255 | Pupil Premium Grant (Distribution) | 73007 | 10/03/2016 | 1901509528 | 2179.00 | Revenue | Stroud & Cotswold Alt Provision Sch | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | School Holding Accounts | 108255 | Pupil Premium Grant (Distribution) | 73007 | 10/03/2016 | 1901509529 | 23145.00 | Revenue | GCC Harewood Junior School | | | | 2008 | Schools within GCC |
| Children & Families Commissioner |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510141 | 736.50 | Revenue | Bingham Kindergarten | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103220 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510141 | 945.00 | Revenue | Bingham Kindergarten | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510143 | 972.18 | Revenue | Blue Coat Pre-School & Busy Bees | 1092513 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510143 | 1450.80 | Revenue | Blue Coat Pre-School & Busy Bees | 1092513 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510144 | 91.53 | Revenue | Bo-Peeps Day Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510144 | 736.50 | Revenue | Bo-Peeps Day Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510145 | 927.99 | Revenue | Bream Early Learners | 1062902 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510145 | 2688.00 | Revenue | Bream Early Learners | 1062902 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510147 | 427.17 | Revenue | Bright Horizons PG | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510147 | 696.36 | Revenue | Bright Horizons PG | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510149 | 1377.08 | Revenue | Broadlands Pre School Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510150 | 1394.48 | Revenue | Brockworth Pre-School | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510151 | 798.00 | Revenue | Buds to Bloom Pre School | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510151 | 1399.94 | Revenue | Buds to Bloom Pre School | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510152 | 126.00 | Revenue | Bumble Bees Playgroup | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510152 | 486.09 | Revenue | Bumble Bees Playgroup | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510153 | 1210.95 | Revenue | Busy Bee Day Nursery | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510154 | 3403.62 | Revenue | Busy Bees Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510155 | 1134.00 | Revenue | Buttons Kindergarten | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510156 | 604.50 | Revenue | Callowell After School Club | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510159 | 4639.95 | Revenue | Cashes Green Pre School Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510159 | 15869.10 | Revenue | Cashes Green Pre School Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510160 | 3455.40 | Revenue | Charlton Kings Kindergarten Ltd | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510161 | 1121.05 | Revenue | Chestnuts Day Nursery | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510161 | 2450.00 | Revenue | Chestnuts Day Nursery | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510162 | 474.50 | Revenue | Chestnuts Day Nursery-Barnwood | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510162 | 609.00 | Revenue | Chestnuts Day Nursery-Barnwood | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510163 | 2082.66 | Revenue | Chipmunks Day Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510163 | 2378.90 | Revenue | Chipmunks Day Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510165 | 1191.96 | Revenue | Christchurch Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510165 | 1423.90 | Revenue | Christchurch Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510166 | 775.39 | Revenue | Churchdown Day Nursery Ltd | 7813559 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510167 | 1176.00 | Revenue | Churchdown Village Inf Sch Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510168 | 589.20 | Revenue | Circus Day Nursery | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510168 | 1351.00 | Revenue | Circus Day Nursery | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510169 | 288.96 | Revenue | Cirencester Opportunity Group | 268939 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510169 | 1988.55 | Revenue | Cirencester Opportunity Group | 268939 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510170 | 725.40 | Revenue | Cleeve Day Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510173 | 554.25 | Revenue | Come and Play | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510173 | 1458.27 | Revenue | Come and Play | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510174 | 1442.90 | Revenue | The Compass Childrens Centre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510175 | 619.50 | Revenue | Condicote Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510178 | 789.25 | Revenue | Dean Close Pre Prep | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510179 | 1050.00 | Revenue | Dormer House School | 311724 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510180 | 892.50 | Revenue | Duke Of Gloucester Barracks Playgro | 1060538 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510181 | 1212.75 | Revenue | Dunalley Ducklings Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510182 | 1039.50 | Revenue | Eastington Playgroup | 1084981 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510183 | 2062.20 | Revenue | Elfin Nursery Pre-School Group | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510183 | 7891.70 | Revenue | Elfin Nursery Pre-School Group | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510184 | 241.80 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510184 | 810.15 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510185 | 496.13 | Revenue | Ellwood Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510185 | 515.55 | Revenue | Ellwood Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510186 | 564.65 | Revenue | Elmbridge Under Fives | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510186 | 700.61 | Revenue | Elmbridge Under Fives | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510187 | 373.16 | Revenue | Elmtree Community Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510187 | 3036.30 | Revenue | Elmtree Community Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510190 | 883.80 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510191 | 368.25 | Revenue | Newmans Day Nurseries Ltd | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510191 | 2693.01 | Revenue | Newmans Day Nurseries Ltd | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510192 | 6559.56 | Revenue | Fairford Playgroup | 268053 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510193 | 1306.62 | Revenue | Field Court Little Explorers | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510194 | 589.20 | Revenue | Flutterbugs CIC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510194 | 630.00 | Revenue | Flutterbugs CIC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510195 | 662.85 | Revenue | Flying Start Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510195 | 3622.50 | Revenue | Flying Start Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510196 | 1355.16 | Revenue | Funbusters at Everlands | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510196 | 1450.80 | Revenue | Funbusters at Everlands | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510197 | 630.00 | Revenue | Gardners Lane Childrens Centre | | Sole Trader (1 emp) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510199 | 979.29 | Revenue | Giggles Nursery,Desirable Childcare | 5908139 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510201 | 714.00 | Revenue | Greatfield Playgroup | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510204 | 368.25 | Revenue | Happy Turtles Ltd | 7990218 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510204 | 840.00 | Revenue | Happy Turtles Ltd | 7990218 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510206 | 1430.82 | Revenue | Bartongate Hatherley Early Educ.Ctr | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510207 | 1351.00 | Revenue | Hathersop Castle School | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510208 | 725.40 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510210 | 441.90 | Revenue | Hesters Way Childrens Centre | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510210 | 1450.80 | Revenue | Hesters Way Childrens Centre | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510211 | 955.50 | Revenue | Hickory Dickorys Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510212 | 1226.55 | Revenue | Highnam Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510213 | 1764.00 | Revenue | Highnam Under Fives | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510214 | 290.16 | Revenue | Hilltop Childrens Centre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510214 | 707.04 | Revenue | Hilltop Childrens Centre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510215 | 630.00 | Revenue | Holy Apostles Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510216 | 883.80 | Revenue | The Hopton School House | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510216 | 1691.40 | Revenue | The Hopton School House | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510217 | 1196.41 | Revenue | Hucclecote Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510218 | 522.77 | Revenue | Hugo & Holly Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510218 | 1399.35 | Revenue | Hugo & Holly Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510219 | 945.00 | Revenue | Hugo & Holly Day Nursery (Heath) | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510219 | 1914.90 | Revenue | Hugo & Holly Day Nursery (Heath) | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103220 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510220 | 1859.40 | Revenue | Innsworth Pre-School | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510221 | 648.12 | Revenue | Intoplay Barnwood Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510221 | 1512.00 | Revenue | Intoplay Barnwood Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510222 | 3682.50 | Revenue | Intoplay@The Quays | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510222 | 4452.00 | Revenue | Intoplay@ The Quays | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510224 | 1208.40 | Revenue | The Jigsaw Childrens Centre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510224 | 2209.50 | Revenue | The Jigsaw Childrens Centre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510225 | 3496.50 | Revenue | Kaleidoscope Early Educ.Centre-4chi | | SME (2-249 emps) | 2016 | Non Commercial Orgs |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510225 | 8811.00 | Revenue | Kaleidoscope Early Educ.Centre-4chi | | SME (2-249 emps) | 2016 | Non Commercial Orgs |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510227 | 210.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510227 | 784.77 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510230 | 654.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510231 | 1176.00 | Revenue | Kings Stanley Playgroup | 1052016 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510231 | 1178.40 | Revenue | Kings Stanley Playgroup | 1052016 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510233 | 158.76 | Revenue | Langtons Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510233 | 1993.85 | Revenue | Langtons Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510235 | 972.66 | Revenue | Leonard Stanley Early Years | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510236 | 861.00 | Revenue | Little Acorns Nursery-Littledean Pr | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510237 | 1522.50 | Revenue | Little Angels Day Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510238 | 210.00 | Revenue | Little Explorers @ Pavilion | 1052304 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510238 | 509.07 | Revenue | Little Explorers @ Pavilion | 1052304 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510239 | 441.90 | Revenue | Littlefootsteps Day Nursery | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510239 | 2415.00 | Revenue | Littlefootsteps Day Nursery | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510242 | 3019.65 | Revenue | Tredworth Infant School Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510242 | 3808.35 | Revenue | Tredworth Infant School Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510243 | 392.41 | Revenue | Little Meadow Under 5s | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510243 | 1869.00 | Revenue | Little Meadow Under 5s | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510244 | 630.00 | Revenue | Little Oaks Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510245 | 1055.04 | Revenue | Little Oaks Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510246 | 120.90 | Revenue | Little Pickles Playgroup | 1062381 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510246 | 1590.84 | Revenue | Little Pickles Playgroup | 1062381 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510247 | 633.69 | Revenue | Little Rainbows Playgroup | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510248 | 906.50 | Revenue | Little Skylarks Randwick | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510250 | 126.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510250 | 707.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510251 | 515.55 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510254 | 1422.75 | Revenue | Lunaland | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510256 | 1141.87 | Revenue | Mary Godwin Under Fives | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510256 | 1402.44 | Revenue | Mary Godwin Under Fives | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510257 | 710.77 | Revenue | Mary P's Ltd (Tewkesbury) | 7251258 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510257 | 1848.00 | Revenue | Mary P's Ltd (Tewkesbury) | 7251258 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510258 | 258.46 | Revenue | Mary P's Ltd (Bishops Cleeve) | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510329 | 1323.00 | Revenue | Stratton Playgroup | 1005704 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510330 | 2121.12 | Revenue | Sunflowers at st Peter's | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510330 | 15046.98 | Revenue | Sunflowers at st Peter's | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510332 | 2434.65 | Revenue | Sunshine Corner Under 5s | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510333 | 883.80 | Revenue | Susan & Natasha Mackenzie-Ford | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510336 | 1139.12 | Revenue | Imagination & Dreams | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510337 | 902.03 | Revenue | Teddy Bears Picnic | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510337 | 2135.85 | Revenue | Teddy Bears Picnic | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510338 | 795.42 | Revenue | Tetbury Nursery Playgroup | 900246 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 10/03/2016 | 1901510338 | 1302.90 | Revenue | Tetbury Nursery Playgroup | 900246 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510339 | 725.40 | Revenue | Gaynor Willmott (The ArkCheltenham | | | 2010 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510340 | 1720.32 | Revenue | The Children of Dove End Street | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 11/03/2016 | 1901510341 | 883.80 | Revenue | The Co-Operative Childcare | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510342 | 210.00 | Revenue | The Cooperative Childcare - Cam Nur | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510342 | 662.85 | Revenue | The Cooperative Childcare - Cam Nur | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510343 | 1118.70 | Revenue | The Family Tree - Branches - Newent | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510344 | 945.00 | Revenue | The Forest of Dean Childrens Opp Ce | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510344 | 1237.32 | Revenue | The Forest of Dean Childrens Opp Ce | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510345 | 397.72 | Revenue | The Kindergarten | 1060387 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510345 | 546.00 | Revenue | The Kindergarten | 1060387 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510347 | 1050.00 | Revenue | The Little People Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510348 | 2519.86 | Revenue | Manor Farm Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510349 | 736.50 | Revenue | The Moat Pre School | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510349 | 1040.40 | Revenue | The Moat Pre School | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510351 | 368.25 | Revenue | The Old Station Nursery Innsworth | 4430168 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510351 | 1164.55 | Revenue | The Old Station Nursery Innsworth | 4430168 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510352 | 1767.60 | Revenue | Hill Valley and Vale | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510355 | 472.50 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510355 | 2135.85 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510356 | 1088.10 | Revenue | Mrs J Arnold T/A Shambles Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510356 | 1335.52 | Revenue | Mrs J Arnold T/A Shambles Nursery | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510357 | 1767.60 | Revenue | The Stable Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510360 | 1260.00 | Revenue | Tiggers @ Cirencester | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510361 | 315.00 | Revenue | Tiggers@Tetbury | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510361 | 883.80 | Revenue | Tiggers@Tetbury | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510362 | 368.25 | Revenue | Tinies UK Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510362 | 938.46 | Revenue | Tinies UK Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510363 | 765.96 | Revenue | Tinies UK Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510363 | 1329.90 | Revenue | Tinies UK Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510364 | 1677.12 | Revenue | Tiny Tots Playgroup | 1056718 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510365 | 245.50 | Revenue | Tirlebrook Playgroup and Toddlers | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510365 | 420.00 | Revenue | Tirlebrook Playgroup and Toddlers | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510366 | 360.89 | Revenue | Tredington Teddies Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510366 | 3538.01 | Revenue | Tredington Teddies Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510367 | 515.55 | Revenue | Tredworth Early Years Ctre-Achildre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510368 | 589.20 | Revenue | Tree Tops Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510368 | 1608.09 | Revenue | Tree Tops Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510369 | 942.72 | Revenue | Treetops Childrens Centre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510369 | 1165.80 | Revenue | Treetops Childrens Centre | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510370 | 736.50 | Revenue | Treetops Nurseries Ltd | 2537480 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510370 | 1607.40 | Revenue | Treetops Nurseries Ltd | 2537480 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510371 | 652.56 | Revenue | Tuffley Community Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510372 | 1265.04 | Revenue | Tutshill Playgroup | 1053927 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510373 | 662.85 | Revenue | Twin Gables Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510373 | 1344.90 | Revenue | Twin Gables Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510375 | 1512.00 | Revenue | Tythe Barn Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510376 | 1092.00 | Revenue | Uley Playgroup | 1055461 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510377 | 252.00 | Revenue | Upper Knapp Farm Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510377 | 559.74 | Revenue | Upper Knapp Farm Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510378 | 1094.04 | Revenue | Upton St Leonards Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510379 | 630.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510379 | 1767.60 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510380 | 883.80 | Revenue | Walkers Day Nursery | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510381 | 725.40 | Revenue | Robinswood Primary - Academy | | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510381 | 11966.27 | Revenue | Robinswood Primary - Academy | | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510382 | 630.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510384 | 525.00 | Revenue | Westonbirt Prep School | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 11/03/2016 | 1901510385 | 725.40 | Revenue | Whippersnappers Day Nursery Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510386 | 1732.50 | Revenue | Bartongate Wilden Early Educ.Ctre-4 | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510387 | 353.52 | Revenue | Winchcombe Playgroup | 1052087 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510387 | 1189.35 | Revenue | Winchcombe Playgroup | 1052087 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510388 | 353.52 | Revenue | Winton House Day Nursery | 5514843 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510388 | 3276.00 | Revenue | Winton House Day Nursery | 5514843 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510390 | 132.57 | Revenue | Woodmancote Preschool Group | 1059409 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510390 | 725.40 | Revenue | Woodmancote Preschool Group | 1059409 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510391 | 1274.24 | Revenue | Wynstones School Kindergarten | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510392 | 707.04 | Revenue | Yorkley Playgroup | 1017810 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 30/03/2016 | 1901510392 | 745.50 | Revenue | Yorkley Playgroup | 1017810 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901510393 | 1283.86 | Revenue | Young Explorers Day Nursery | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510394 | 2147.55 | Revenue | Gloucester Minibuses Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 11/03/2016 | 1901510395 | 1312.00 | Revenue | Cotswold Volunteers | 1103109 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 11/03/2016 | 1901510396 | 1421.12 | Revenue | Cotswold Volunteers | 1103109 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 11/03/2016 | 1901510397 | 856.00 | Revenue | Astra Coach Travel Ltd T/A Eagle Li | 3141316 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 11/03/2016 | 1901510398 | 2640.00 | Revenue | Astra Coach Travel Ltd T/A Eagle Li | 3141316 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 11/03/2016 | 1901510399 | 2160.00 | Revenue | Astra Coach Travel Ltd T/A Eagle Li | 3141316 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 11/03/2016 | 1901510401 | 1026.24 | Revenue | Newent Association For The Disabled | 1121008 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510402 | 2800.00 | Revenue | Rover European Travel | 5308434 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 11/03/2016 | 1901510403 | 4336.00 | Revenue | Rover European Travel | 5308434 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510404 | 4784.00 | Revenue | Rover European Travel | 5308434 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510405 | 1568.00 | Revenue | Rover European Travel | 5308434 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510406 | 2128.00 | Revenue | Rover European Travel | 5308434 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510407 | 784.00 | Revenue | Third Sector Services Ltd | 5880006 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 11/03/2016 | 1901510408 | 1604.48 | Revenue | Third Sector Services Ltd | 5880006 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 11/03/2016 | 1901510409 | 2061.44 | Revenue | Third Sector Services Ltd | 5880006 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103271 | Secondary School Transport | 30190 | 11/03/2016 | 1901510410 | 1736.00 | Revenue | Nikki's Travel | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103271 | Secondary School Transport | 30190 | 11/03/2016 | 1901510411 | 4864.00 | Revenue | Jackies Self Drive Hire & Coach Hir | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510412 | 2768.00 | Revenue | George Youngs Coaches Ltd (FLOYDS) | 4768641 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510413 | 3408.00 | Revenue | George Youngs Coaches Ltd (FLOYDS) | 4768641 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510414 | 4768.00 | Revenue | George Youngs Coaches Ltd (FLOYDS) | 4768641 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510415 | 3168.00 | Revenue | George Youngs Coaches Ltd (FLOYDS) | 4768641 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510416 | 3168.00 | Revenue | George Youngs Coaches Ltd (FLOYDS) | 4768641 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510417 | 2982.90 | Revenue | George Youngs Coaches Ltd (FLOYDS) | 4768641 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 11/03/2016 | 1901510418 | 2320.00 | Revenue | Andybus & Coach Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 11/03/2016 | 1901510419 | 1516.80 | Revenue | Fast Cabs | 7569393 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 11/03/2016 | 1901510420 | 1190.00 | Revenue | Fast Cabs | 7569393 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Primary School Transport | 30191 | 11/03/2016 | 1901510421 | 604.80 | Revenue | Fast Cabs | 7569393 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Primary School Transport | 30191 | 11/03/2016 | 1901510422 | 2205.00 | Revenue | H & H Motors | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103276 | College Transport | 30194 | 11/03/2016 | 1901510424 | 1554.40 | Revenue | Hartpury College | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 11/03/2016 | 1901510425 | 624.00 | Revenue | GL Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103276 | College Transport | 30194 | 11/03/2016 | 1901510426 | 1943.00 | Revenue | Hartpury College | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510428 | 551.00 | Revenue | Satellite Cars Private Hire | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510429 | 1523.50 | Revenue | Gloucester Minibuses Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510430 | 1600.00 | Revenue | 5 Star Taxis & Transport | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510431 | 2063.84 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510432 | 1903.68 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510433 | 1777.76 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510434 | 1812.16 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510435 | 1548.48 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510436 | 1908.48 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510436 | 2148.48 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510437 | 1663.68 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 11/03/2016 | 1901510438 | 1648.00 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510439 | 1702.40 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510440 | 1828.80 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510441 | 1824.00 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510442 | 1998.40 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510443 | 1493.76 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510444 | 1547.40 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510445 | 1483.20 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510446 | 2298.88 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510447 | 1548.64 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 11/03/2016 | 1901510448 | 2384.00 | Revenue | GO Accessible Transport | 4458189 | SME (2-249 emps) | 2003 | Commercial (Organisations

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150645 | 3060.62 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Balance Sheet | | Highways Act Deposits | 95132 | 14/03/2016 | 1905150646 | 32598.78 | Revenue | Knaresboro Homes Limited | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LA Functions re Child Protection | Emergency Duty Team | 101930 | Professional fees | 43010 | 14/03/2016 | 1905150647 | 1499.17 | Revenue | 2Gether NHS Foundation Trust | | | 2013 | NHS Bodies |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150648 | 4163.51 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150648 | 1264.70 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150649 | 16227.37 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150649 | 3642.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107812 | Educational activities | 47820 | 14/03/2016 | 1905150650 | 643.50 | Revenue | The John Moore Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Other Family Support Services | Forest C&F | 101636 | Personal needs | 45100 | 22/03/2016 | 1905150651 | 1110.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150652 | 17032.35 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150652 | 2799.54 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 14/03/2016 | 1905150653 | 14474.42 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 14/03/2016 | 1905150653 | 3280.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150654 | 4051.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150654 | 1216.15 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150655 | 5338.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150655 | 1899.26 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150656 | 3209.38 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150656 | 6819.33 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150657 | 12668.81 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150657 | 2995.07 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Grants | 48050 | 15/03/2016 | 1905150665 | 8000.00 | Capital | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150674 | 5501.55 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150674 | 1676.78 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150675 | 12417.95 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150675 | 3524.10 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150678 | 2042.81 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150679 | 5757.01 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150680 | 3248.58 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150681 | 3472.62 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150682 | 3087.92 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150683 | 3300.88 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150684 | 65415.38 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150684 | 11952.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150685 | 3087.92 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150686 | 10795.23 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150686 | 2609.69 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150688 | 3300.88 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150689 | 8004.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150689 | 2131.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150690 | 9559.87 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150690 | 2284.94 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150691 | 5421.75 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150691 | 1607.93 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 14/03/2016 | 1905150692 | 15020.00 | Revenue | Step a Side Company Ltd | 3701944 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150693 | 11574.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150693 | 1915.32 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150694 | 15540.98 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150694 | 3008.21 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150695 | 14113.98 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150695 | 4908.29 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150696 | 6812.03 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150696 | 2251.09 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150697 | 5385.59 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150698 | 5757.01 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150699 | 3248.58 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150700 | 3472.62 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150701 | 3248.58 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150702 | 3472.62 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150703 | 5385.59 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150704 | 5757.01 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150705 | 3248.58 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150706 | 3472.62 | Revenue | Fostering Matters United | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150707 | 3597.86 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150708 | 7512.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150708 | 2381.21 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 14/03/2016 | 1905150711 | 407.40 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 14/03/2016 | 1905150711 | 3645.00 | Revenue | Ability Supported Living Ltd | 8427177 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150712 | 6836.58 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150712 | 1820.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 14/03/2016 | 1905150713 | 11082.30 | Revenue | The Bridge House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150714 | 5227.15 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150714 | 1547.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 14/03/2016 | 1905150715 | 8707.53 | Revenue | The Bridge House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150716 | 3557.14 | Revenue | The fostering Foundation (Bristol) | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150717 | 7434.58 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150717 | 1813.71 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150718 | 16524.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150718 | 3906.59 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150719 | 3425.10 | Revenue | SWIIS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150720 | 7815.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150720 | 1773.52 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 14/03/2016 | 1905150721 | 628.56 | Revenue | SWIIS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150722 | 6255.45 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150722 | 1726.05 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150723 | 16146.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150723 | 3779.43 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150724 | 10226.46 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150724 | 3574.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150725 | 16896.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150725 | 2841.70 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150726 | 5349.14 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150726 | 1539.05 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150727 | 7339.13 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150727 | 1853.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150728 | 28066.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Balance Sheet | Balance Sheet | Pension Payrolls | 934001 | Retirement grants - Lump Sums | 11625 | 15/03/2016 | 1905150728 | 5963.60 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150730 | 1400.00 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150730 | 8246.30 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150730 | 180.67 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150730 | 560.00 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150730 | 1989.78 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150731 | 56.00 | Revenue | Dimensions UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150731 | 610.00 | Revenue | Dimensions UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150731 | 793.00 | Revenue | Dimensions UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150731 | 854.00 | Revenue | Dimensions UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150731 | 4410.96 | Revenue | Dimensions UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150731 | 5880.00 | Revenue | Dimensions UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150731 | 6272.00 | Revenue | Dimensions UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150732 | 280.00 | Revenue | Gannicox CIC | 9010489 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150732 | 1120.00 | Revenue | Gannicox CIC | 9010489 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150732 | 1147.20 | Revenue | Gannicox CIC | 9010489 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150732 | 1608.60 | Revenue | Gannicox CIC | 9010489 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150732 | 6426.00 | Revenue | Gannicox CIC | 9010489 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 5902.71 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 4537.15 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 1137.08 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 712.32 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 7339.38 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 4384.73 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 2226.00 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 2066.40 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 1424.64 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 1228.68 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 1137.08 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 1104.04 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 1103.76 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 770.92 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 724.92 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 623.28 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 525.08 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 485.10 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 472.70 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 410.07 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 356.16 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 351.72 | Revenue | The Shaftesbury Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1905150733 | 237.44

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 265.29 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 122.00 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 122.00 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 157.95 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 111.60 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 111.60 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 61.00 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 1422.90 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 334.80 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 279.00 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510735 | 167.40 | Revenue | Reach (Supported Living) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Management Costs | Finance Manager | 205975 | Voluntary & Independent Organisations | 55010 | 14/03/2016 | 1901510738 | 1091117.03 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP External Care | 201304 | Voluntary & Independent Organisations | 55010 | 14/03/2016 | 1901510740 | 8004.33 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 14/03/2016 | 1901510744 | 672.00 | Revenue | The Glos Charities Trust | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Gloucester | 203009 | Priv contract payments | 57040 | 14/03/2016 | 1901510745 | 919.75 | Revenue | Expeditions Living Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cheltenhm | 202110 | Priv contract payments | 57040 | 14/03/2016 | 1901510746 | 6744.45 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cotswolds | 202123 | Priv contract payments | 57040 | 14/03/2016 | 1901510746 | 8337.71 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Forest | 202131 | Priv contract payments | 57040 | 14/03/2016 | 1901510746 | -4737.86 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Gloucester | 202126 | Priv contract payments | 57040 | 14/03/2016 | 1901510746 | 2684.57 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Stroud | 202142 | Priv contract payments | 57040 | 14/03/2016 | 1901510746 | 5395.57 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cheltenham | 202110 | Priv contract payments | 57040 | 14/03/2016 | 1901510748 | 1802.14 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cotswolds | 202123 | Priv contract payments | 57040 | 14/03/2016 | 1901510748 | 5330.14 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Forest | 202131 | Priv contract payments | 57040 | 14/03/2016 | 1901510748 | 4835.42 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Stroud | 202142 | Priv contract payments | 57040 | 14/03/2016 | 1901510748 | 8905.55 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cotswolds | 202120 | Priv contract payments | 57040 | 14/03/2016 | 1901510749 | 2661.00 | Revenue | Diva Care Ltd | 2800815 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Priv contract payments | 57040 | 14/03/2016 | 1901510750 | 36167.14 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Priv contract payments | 57040 | 14/03/2016 | 1901510751 | 40136.00 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Priv contract payments | 57040 | 14/03/2016 | 1901510752 | 16778.57 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510753 | 5071.70 | Revenue | Prestige Nursing Ltd | 1006953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510753 | -4500.00 | Revenue | Prestige Nursing Ltd | 1006953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Professional fees | 43010 | 14/03/2016 | 1901510754 | 3946.15 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Professional fees | 43010 | 14/03/2016 | 1901510755 | 3946.15 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Professional fees | 43010 | 14/03/2016 | 1901510756 | 3946.15 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Professional fees | 43010 | 14/03/2016 | 1901510758 | 3946.15 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Professional fees | 43010 | 14/03/2016 | 1901510759 | 3946.15 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Lead Commissioner - Long Term Conditions | 201914 | Professional fees | 43010 | 14/03/2016 | 1901510760 | 3946.15 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510761 | 42.40 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Stroud | 201118 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510761 | 50.88 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510761 | 17128.78 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510761 | -13000.00 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 14/03/2016 | 1901510763 | 1560.00 | Revenue | L.I.F.E Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 14/03/2016 | 1901510767 | 1346.00 | Revenue | I-SHARP Life & Learning Skills | 8908940 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 14/03/2016 | 1901510774 | 2055.00 | Revenue | H M C T S | | | 2004 | Government / Public Sector |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510775 | 16256.46 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510775 | -16600.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Forest | 201117 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510775 | 178.02 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Gloucester | 201114 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510775 | 6946.60 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510775 | 48999.04 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Stroud | 201119 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510775 | -53400.00 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 14/03/2016 | 1901510775 | 650.16 | Revenue | Network Ventures Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Business Service Centre | Business Service Centre | 502163 | Other income | 82700 | 14/03/2016 | 1901510778 | -10.87 | Revenue | Retained Firefighters Union | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Third Party Payment Deductions Payroll Ctrl Acct | 95129 | 14/03/2016 | 1901510778 | 522.00 | Revenue | Retained Firefighters Union | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adoption Services | Adoption | 101114 | Hire/Use of Accommodation | 22050 | 14/03/2016 | 1901510780 | 17.94 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 28.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 30.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 60.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 20.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 40.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 50.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 60.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 50.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 30.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 120.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 50.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Transport - service users | 30120 | 14/03/2016 | 1901510780 | 39.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Transport - service users | 30120 | 14/03/2016 | 1901510780 | 25.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester R&A | 101651 | Personal needs | 45100 | 14/03/2016 | 1901510780 | 85.60 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 14/03/2016 | 1901510781 | 1092.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 14/03/2016 | 1901510782 | 511.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 14/03/2016 | 1901510792 | 920.77 | Revenue | Sanctuary Home Care Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Gloucester | 201112 | Priv contract payments | 57040 | 14/03/2016 | 1901510798 | 60.00 | Revenue | Forestglade Ltd t/a Bramble House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | PD Care Packages & Plbs - Gloucester | 203157 | Priv contract payments | 57040 | 14/03/2016 | 1901510798 | 945.00 | Revenue | Forestglade Ltd t/a Bramble House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | PD Care Packages & Plbs - Cheltenham | 203002 | Priv contract payments | 57040 | 14/03/2016 | 1901510807 | 1100.00 | Revenue | Active Assistance | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Gloucester | 201112 | Priv contract payments | 57040 | 14/03/2016 | 1901510809 | 1083.60 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Gloucester | 201112 | Priv contract payments | 57040 | 14/03/2016 | 1901510810 | 866.88 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Site maintenance | 57030 | 14/03/2016 | 1901510812 | 25000.00 | Revenue | Minchinhampton Community Of | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107777 | Business Travel - GCC | 33020 | 14/03/2016 | 1901510814 | 279.81 | Revenue | Sherborne Cof E School Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107777 | Materials, Educational & Training | 40510 | 14/03/2016 | 1901510814 | 134.63 | Revenue | Sherborne Cof E School Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107777 | Subsistence | 45010 | 14/03/2016 | 1901510814 | 600.00 | Revenue | Sherborne Cof E School Fund | | | 2008 | Schools within GCC |
| Communities and Infrastructure | Management & Support Services | Fire Strategy and Performance | 401213 | Grants to VPI Sector | 46010 | 14/03/2016 | 1901510815 | 13887.25 | Revenue | GARAS | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Adult Obesity | Integrated Health Improvement Delivery | 209043 | Provision of courses | 43150 | 14/03/2016 | 1901510816 | 1500.00 | Revenue | Tipping Point Ltd T/A Pharmacy Comp | 5141768 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107892 | Catering & Hospitality | 47780 | 14/03/2016 | 1901510817 | 8274.20 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107892 | Catering & hospitality | 47780 | 14/03/2016 | 1901510817 | -1936.00 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 15.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 20.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 40.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | -6.09 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 120.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 120.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 60.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 60.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 50.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 50.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 30.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 14/03/2016 | 1901510818 | 60.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Commissioning Director - Adults | Administration Services | Lead Officer, Admin Finance | 206203 | Other income | 82700 | 14/03/2016 | 1901510818 | 100.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Commissioning Director - Adults | Administration Services | Lead Officer, Admin Finance | 206203 | Other income | 82700 | 14/03/2016 | 1901510818 | 100.00 | Revenue | GCC Care Services Finance Imprest | | | 2005 | Imprest Vendors |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Stroud | 202139 | Priv contract payments | 57040 | 14/03/2016 | 1901510823 | 2661.00 | Revenue | Breadstone House | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cheltenham | 202108 | Priv contract payments | 57040 | 14/03/2016 | 1901510824 | 744.17 | Revenue | Bafford House Residential Care Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | PD Respite Care - Gloucester | 203457 | Priv contract payments | 57040 | 14/03/2016 | 1901510828 | 2182.59 | Revenue | The National Star Centre College Of | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Cotswolds | 203006 | Priv contract payments | 57040 | 14/03/2016 | 1901510829 | 587.25 | Revenue | Cotswold Care Unlimited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | PD Care Packages & Plbs - Cotswolds | 203008 | Priv contract payments | 57040 | 14/03/2016 | 1901510832 | 1065.75 | Revenue | Active Assistance | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 7031.28 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 5320.00 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 3961.78 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 1785.68 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 1682.80 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 893.30 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 114.64 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 1885.44 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 1623.62 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 802.48 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 698.16 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 687.84 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 663.27 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 454.27 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 401.24 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 401.24 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 343.92 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 315.13 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 311.09 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 229.28 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 215.67 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 179.88 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 171.96 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 166.95 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 14/03/2016 | 1901510833 | 114.64

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 15/03/2016 | 1901512144 | 588.60 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 15/03/2016 | 1901512145 | 926.24 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512146 | 825.00 | Revenue | A W Taxis Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512147 | 1398.60 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512148 | 1536.00 | Revenue | Castle Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512149 | 1007.40 | Revenue | Back Badge Cars? LLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512150 | 900.00 | Revenue | Back Badge Cars? LLOYDS | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512151 | 1399.25 | Revenue | Robs Transport (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512152 | 664.00 | Revenue | Robs Transport (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512153 | 650.00 | Revenue | GL1 Cars | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512154 | 1116.50 | Revenue | GL1 Cars | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512155 | 594.88 | Revenue | Robs Transport (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512156 | 1400.00 | Revenue | Robs Transport (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512157 | 1900.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512158 | 1563.20 | Revenue | All Seasons Travel | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512159 | 1701.98 | Revenue | A1 Taxi & Courier Service | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512160 | 1485.26 | Revenue | A2B Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512161 | 1260.00 | Revenue | A2B Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512162 | 880.00 | Revenue | A2B Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512163 | 1648.35 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512164 | 1305.45 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512165 | 1258.46 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512166 | 2548.35 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512167 | 1013.28 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512168 | 2023.52 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512169 | 1280.00 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512170 | 653.10 | Revenue | Newent Association For The Disabled | 1121008 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 15/03/2016 | 1901512171 | 505.86 | Revenue | NAD Contracts Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512172 | 1732.50 | Revenue | DMH Cirencester Ltd | 4134840 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512173 | 754.80 | Revenue | A1 Taxi & Courier Service | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512174 | 1940.10 | Revenue | First Associated Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512175 | 1426.50 | Revenue | A1 Taxi & Courier Service | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512176 | 2190.40 | Revenue | Martins Taxis | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512178 | 1420.96 | Revenue | First Associated Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512179 | 556.50 | Revenue | First Associated Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512180 | 780.30 | Revenue | First Associated Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512181 | 1890.00 | Revenue | R J Bailiff t/Mr Bus Hire Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512182 | 607.50 | Revenue | Barnes Transport | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512183 | 1348.50 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512184 | 1158.56 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512186 | 478.65 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512187 | 578.32 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512188 | 1401.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512189 | 2394.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512190 | 992.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512191 | 1030.40 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512192 | 958.40 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512193 | 1100.80 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512194 | 1728.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512195 | 1290.50 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512196 | 1782.50 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512197 | 441.87 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512198 | 600.60 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512199 | 1404.80 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 15/03/2016 | 1901512200 | 963.90 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512201 | 1148.29 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512202 | 928.59 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512203 | 709.50 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512204 | 545.22 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512205 | 1120.95 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512207 | 1479.61 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512208 | 1187.70 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512209 | 1246.24 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512211 | 1604.85 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512212 | 1427.20 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512213 | 1560.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512214 | 655.50 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512215 | 1563.75 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512216 | 1566.40 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512217 | 749.68 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512219 | 930.00 | Revenue | GL Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512220 | 672.00 | Revenue | GL Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Other OOC Costs | 103243 | Special School Transport | 30192 | 15/03/2016 | 1901512221 | 992.00 | Revenue | GL Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512222 | 594.00 | Revenue | GL Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 15/03/2016 | 1901512223 | 705.00 | Revenue | GL Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512229 | 1875.00 | Revenue | Alcess Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512230 | 1039.50 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512231 | 2464.80 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512232 | 1218.00 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 15/03/2016 | 1901512233 | 943.04 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512234 | 840.00 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512236 | 1049.55 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512237 | 1890.00 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512238 | 1285.20 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512239 | 1584.00 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 15/03/2016 | 1901512240 | 1520.00 | Revenue | Gloucester PH Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108327 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512242 | 6964.00 | Revenue | Lakers School | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108327 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512242 | 249948.00 | Revenue | Lakers School | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512242 | -1454.00 | Revenue | Lakers School | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108346 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512243 | 9433.00 | Revenue | Rednock School General Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108346 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512243 | 404635.00 | Revenue | Rednock School General Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108346 | Sixth Form Funding | 73008 | 15/03/2016 | 1901512243 | 63608.00 | Revenue | Rednock School General Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512243 | -2474.00 | Revenue | Rednock School General Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108355 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512244 | 747.00 | Revenue | Pittville School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108355 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512244 | 236234.00 | Revenue | Pittville School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512244 | -1160.00 | Revenue | Pittville School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108373 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512245 | 10471.00 | Revenue | Maidenhill School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108373 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512245 | 197882.00 | Revenue | Maidenhill School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512245 | -948.00 | Revenue | Maidenhill School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108374 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512246 | 4645.00 | Revenue | GCC Archway School Business Premium | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108374 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512246 | 372764.00 | Revenue | GCC Archway School Business Premium | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108374 | Sixth Form Funding | 73008 | 15/03/2016 | 1901512246 | 57326.00 | Revenue | GCC Archway School Business Premium | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512246 | -10713.00 | Revenue | GCC Archway School Business Premium | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108389 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512247 | 3515.00 | Revenue | Barnwood Park Arts College | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | Delegated Secondary - Cheque Book | 108389 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512247 | 235553.00 | Revenue | Barnwood Park Arts College | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512247 | -1134.00 | Revenue | Barnwood Park Arts College | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108532 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512248 | -63.00 | Revenue | Andoversford CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108532 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512248 | 356.00 | Revenue | Andoversford CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108532 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512248 | 26009.00 | Revenue | Andoversford CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108532 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512248 | -18.00 | Revenue | Andoversford CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512248 | -95.00 | Revenue | Andoversford CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108545 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512249 | -156.00 | Revenue | GCC Berkeley Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108545 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512249 | 55360.00 | Revenue | GCC Berkeley Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108545 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512249 | -45.00 | Revenue | GCC Berkeley Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512249 | -958.00 | Revenue | GCC Berkeley Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108546 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512250 | -112.00 | Revenue | Berry Hill CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108546 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512250 | 2218.00 | Revenue | Berry Hill CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108546 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512250 | 44252.00 | Revenue | Berry Hill CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108546 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512250 | -32.00 | Revenue | Berry Hill CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512250 | -787.00 | Revenue | Berry Hill CP School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108554 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512251 | -334.00 | Revenue | GCC Beech Green County Primary Scho | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108554 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512251 | 1705.00 | Revenue | GCC Beech Green County Primary Scho | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108554 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512251 | 116636.00 | Revenue | GCC Beech Green County Primary Scho | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108554 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512251 | -97.00 | Revenue | GCC Beech Green County Primary Scho | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512251 | -1659.00 | Revenue | GCC Beech Green County Primary Scho | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108584 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512252 | -126.00 | Revenue | Cam Woodfield Junior School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108584 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512252 | 3835.00 | Revenue | Cam Woodfield Junior School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108584 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512252 | 46485.00 | Revenue | Cam Woodfield Junior School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108584 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512252 | -37.00 | Revenue | Cam Woodfield Junior School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512252 | -159.00 | Revenue | Cam Woodfield Junior School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108591 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512253 | -171.00 | Revenue | GCC Holy Apostles C/E Primary | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children &

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512270 | -1308.00 | Revenue | GCC Harewood Junior School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108938 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512271 | -416.00 | Revenue | GCC Kingsholm Primary School Curren | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108938 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512271 | 1661.00 | Revenue | GCC Kingsholm Primary School Curren | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108938 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512271 | 160297.00 | Revenue | GCC Kingsholm Primary School Curren | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108938 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512271 | -121.00 | Revenue | GCC Kingsholm Primary School Curren | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512271 | -1185.00 | Revenue | GCC Kingsholm Primary School Curren | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108942 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512272 | -385.00 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108942 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512272 | 851.00 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108942 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512272 | 126061.00 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108942 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512272 | -111.00 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512272 | -2636.00 | Revenue | GCC Longlevens Junior School Busine | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108955 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512273 | -340.00 | Revenue | St Peters Catholic Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108955 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512273 | 2068.00 | Revenue | St Peters Catholic Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108955 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512273 | 124132.00 | Revenue | St Peters Catholic Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108955 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512273 | -99.00 | Revenue | St Peters Catholic Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512273 | -956.00 | Revenue | St Peters Catholic Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108957 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512274 | -340.00 | Revenue | Heron Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108957 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512274 | 966.00 | Revenue | Heron Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108957 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512274 | 115168.00 | Revenue | Heron Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108957 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512274 | -99.00 | Revenue | Heron Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512274 | -425.00 | Revenue | Heron Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512275 | 14776.00 | Revenue | Dene Magna Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512276 | 7139.00 | Revenue | Cleeve School - Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512277 | 6635.00 | Revenue | Beaufort Co-operative Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512277 | -169.00 | Revenue | Beaufort Co-operative Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512278 | 12988.00 | Revenue | Balcarras Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512279 | 2866.00 | Revenue | Chipping Campden School (Academy) | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512280 | 1778.00 | Revenue | Cirencester Kingshill School (Acade | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512281 | 15997.00 | Revenue | Chosen Hill School - Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512282 | 7454.00 | Revenue | Churchdown School Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512283 | 2039.00 | Revenue | The Forest High School | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512284 | 5326.00 | Revenue | Cirencester Deer Park School Academ | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512285 | 3452.00 | Revenue | The Crypt Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512286 | 2418.00 | Revenue | Millbrook Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512287 | 14421.00 | Revenue | Thomas Keble School (Academy) | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512288 | 1084.00 | Revenue | Farmors School (Academy) | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512289 | 5170.00 | Revenue | Gloucester Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512290 | 8883.00 | Revenue | The Dean Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512290 | 2231.00 | Revenue | The Dean Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512291 | 4559.00 | Revenue | Newent Community Sch & Sixth Form A | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512292 | 2628.00 | Revenue | Severn Vale School (Academy) | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512293 | 4561.00 | Revenue | The Cotswold School Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512294 | 586.00 | Revenue | Marling School (Academy) | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512296 | 5643.00 | Revenue | Sir William Romney's Sch Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512297 | 987.00 | Revenue | Sir Thomas Rich's Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512298 | 10645.00 | Revenue | St Peters High School (Academy) | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512299 | 4210.00 | Revenue | All Saints Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512300 | 3918.00 | Revenue | Winchcombe School - Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512301 | 2773.00 | Revenue | Katherine Lady Berkeleys (Academy) | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512302 | 8869.00 | Revenue | Tewkesbury School (Academy) | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512303 | 5510.00 | Revenue | Wyedean School Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108260 | Educational activities | 47820 | 15/03/2016 | 1901512304 | 6058.00 | Revenue | Cheltenham Bournside Academy | Large (250+ emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512307 | 4872.00 | Revenue | Bishop's Cleeve Primary Academy | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512308 | 726.00 | Revenue | Forest View Primary School (Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512311 | 1136.00 | Revenue | Charlton Kings Junior School (Acade | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512312 | 630.00 | Revenue | Charlton Kings Infants School (Acad | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512313 | 5116.00 | Revenue | Churchdown Village Infant Sch (Acad | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512314 | 4044.00 | Revenue | St Johns C of E Academy Coleford | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512315 | 1969.00 | Revenue | St Mary's Catholic Primary Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Sec Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512316 | 1012.00 | Revenue | Dursley C of E Primary Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512317 | 922.00 | Revenue | Gotherington Primary School | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512318 | 4894.00 | Revenue | Hardwicke Parochial Primary Sch Aca | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512319 | 2084.00 | Revenue | Sevenbanks Primary Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512321 | 714.00 | Revenue | St Davids C of E Primary Academy | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512322 | 1859.00 | Revenue | Primrose Hill C of E Primary Academ | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512323 | 807.00 | Revenue | Field Court Infants (Academy) | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512324 | 2004.00 | Revenue | Field Court Junior School | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512325 | 868.00 | Revenue | Severn View Primary Academy | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512326 | 2041.00 | Revenue | Mitton Manor Primary School | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512327 | 909.00 | Revenue | Winchcombe Abbey C of E Pri Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512328 | 1318.00 | Revenue | Springbank Primary Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512329 | 1425.00 | Revenue | Christ Church CofE Primary Sch Acad | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512329 | 2873.00 | Revenue | Christ Church CofE Primary Sch Acad | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512330 | 4869.00 | Revenue | Rowanfield Junior School (Academy) | | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512331 | 1000.00 | Revenue | Robinswood Primary - Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | School Holding Accounts | 108259 | Educational activities | 47820 | 15/03/2016 | 1901512331 | 875.00 | Revenue | Robinswood Primary - Academy | SME (2-249 emps) | | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108855 | Central Contingency De-Delegated Budget | 73051 | 15/03/2016 | 1901512332 | -248.00 | Revenue | Bluecoat C Of E Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108855 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512332 | 2175.00 | Revenue | Bluecoat C Of E Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108855 | School Original Delegated Budget (Isb) | 73000 | 15/03/2016 | 1901512332 | 83721.00 | Revenue | Bluecoat C Of E Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Delegated Primary - Cheque Book | 108855 | Teaching Staff Costs De-Delegated Budget | 73052 | 15/03/2016 | 1901512332 | -72.00 | Revenue | Bluecoat C Of E Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 15/03/2016 | 1901512332 | -557.00 | Revenue | Bluecoat C Of E Primary School | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512333 | 4671.00 | Revenue | Cirencester College | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512334 | 2185.00 | Revenue | Derwen College | 8615826 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512335 | 3417.00 | Revenue | Fairfield Opportunity Farm | 1318397 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512336 | 3704.00 | Revenue | Farleigh FE College Swindon | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512337 | 4168.00 | Revenue | Prospect Training Serv (Glos) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512338 | 4229.00 | Revenue | Bridge Training Limited | 2003 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512339 | 96335.00 | Revenue | Gloucestershire College | 2009 | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512340 | 5403.00 | Revenue | Hartpury College | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512341 | 4875.00 | Revenue | Cambian Lufton College | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512342 | 56285.00 | Revenue | The National Star Centre College Of | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512343 | 6246.00 | Revenue | The Royal National College For The | 2367626 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512344 | 64831.00 | Revenue | Ruskin Mill College | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512345 | 4077.00 | Revenue | Uplands Educational Trust | | | 2016 | Non Commercial Orgs |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512346 | 20179.00 | Revenue | St Martins | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512347 | 29326.00 | Revenue | South Gloucestershire and Stroud Co | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512348 | 3083.00 | Revenue | The Fortune Centre of Riding Therap | 3031713 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512349 | 8355.00 | Revenue | Treloar College | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512350 | 13214.00 | Revenue | William Morris Camphill Community | 1448003 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512351 | 1107.00 | Revenue | Stratford-upon-Avon College | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512352 | 3469.00 | Revenue | Foxes Academy Ltd | 3192770 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Post 16 Provision | Top Ups & Place Funding | 108265 | Educational activities | 47820 | 15/03/2016 | 1901512353 | 2351.00 | Revenue | South Worcestershire College | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 16/03/2016 | 1901512354 | 51528.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 16/03/2016 | 1901512355 | 25763.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 22/03/2016 | 1901512356 | 51528.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 22/03/2016 | 1901512357 | 25762.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201103 | Domiciliary Care Agency | 55020 | 29/03/2016 | 1901512358 | 51528.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201106 | Domiciliary Care Agency | 55020 | 29/03/2016 | 1901512359 | 25762.00 | Revenue | Cleevelink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Forest | 200803 | Direct Payments to Individuals | 60120 | 15/03/2016 | 1901512360 | 1111.57 | Revenue | Pendrels Trust Managed Account | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Alternative Provision | APS Delegated Budgets | 101521 | High Needs Top - Up Funding | 73050 | 18/03/2016 | 1901512361 | 6517.86 | Revenue | Cheltt & Tewks Alter Provision Schoo | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Alternative Provision | APS Delegated Budgets | 101520 | High Needs Top - Up Funding | 73050 | 18/03/2016 | 1901512362 | 1773.26 | Revenue | Gloucester & Forest Alternative Pro | 7617089 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Alternative Provision | APS Delegated Budgets | 101521 | High Needs Top - Up Funding | 73050 | 18/03/2016 | 1901512363 | 1568.88 | Revenue | Cheltt & Tewks Alter Provision Schoo | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Alternative Provision | APS Delegated Budgets | 101522 | High Needs Top - Up Funding | 73050 | 18/03/2016 | 1901512364 | 2244.29 | Revenue | Stroud & Cotswold Alt Provision Sch | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Alternative Provision | APS Delegated Budgets | 101520 | High Needs Top - Up Funding | 73050 | 18/03/2016 | 1901512365 | 2000.00 | Revenue | Gloucester & Forest Alternative Pro | 7617089 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Alternative Provision | APS Delegated Budgets | 101521 | High Needs Top - Up Funding | 73050 | 18/03/2016 | 1901512366 | 2000.00 | Revenue | Cheltt & Tewks Alter Provision Schoo | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Alternative Provision | APS Delegated Budgets | 101522 | High Needs Top - Up Funding | 73050 | 18/03/2016 | 1901512367 | 2000.00 | Revenue | Stroud & Cotswold Alt Provision Sch | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Prim Schools | Top Ups & Place Funding | 108237 | High Needs Top - Up Funding | 73050 | 15/03/2016 | 1901512368 | 2970.00 | Revenue | St Peters Under Fives Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Prim/Sec to be split | EPI Forest & Tewkesbury | 102011 | Distr of Other Non Govmnt Grants & Pymts | 73004 | 18/03/2016 | 1901512405 | 9000.00 | Revenue | Gloucester & Forest Alternative Pro | 7617089 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Childrens & Family Services | BHLP | 103722 | Training | 11150 | 15/03/2016 | 1901512407 | 10000.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Communities and Infrastructure | Civic Amenity Sites | Household Recycling Centre Contract | 103020 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 1901512436 | 11118.03 | Revenue | Kier Construction Limited | 2099533 | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Long Term Supp:Comm:Oth Long Term Care | OP Care Packages & Plbs - Stroud | 201413 | Priv contract payments | 57040 | 18/03/2016 | 1901512445 | 1733.27 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Forest | 203012 | Priv contract payments | 57040 | 31/03/2016 | 1901512446 | 1111.32 | Revenue | Merry Den Care Ltd | 5045869 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Priv contract payments | 57040 | 18/03/2016 | 1901512448 | 500.99 | Revenue | La vie en Rose | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 18/03/2016 | 1901512454 | 690.48 | Revenue | La vie en Rose | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Priv contract payments | 57040 | 18/03/2016 | 1901512456 | 597.82 | Revenue | La vie en Rose | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206866 | Professional fees | 43010 | 16/03/2016 | 1901512457 | 1033.05 | Revenue | Anita Holford T/A Writing Services | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206866 | Professional fees | 43010 | 16/03/2016 | 1901512458 | 1809.90 | Revenue | Anita Holford T/A Writing Services | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Grants to VPI Sector | 46010 | 16/03/2016 | 1901512460 | 1626.00 | Revenue | Groove On Ltd | 7154779 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 18/03/2016 | 1901512461 | 1139.86 | Revenue | La vie en Rose | | | 2003 | Commercial (Organis

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112872 | 3583.91 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 2/03/2016 | 1905112873 | 3583.91 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112874 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112875 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112876 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112877 | 3671.29 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Childrens Agency | 58010 | 21/03/2016 | 1905112878 | 239.50 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1905112878 | 1850.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 21/03/2016 | 1905112879 | 52.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1905112879 | 3520.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Childrens Agency | 58010 | 21/03/2016 | 1905112881 | 256.60 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1905112881 | 3056.56 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112883 | 3529.66 | Revenue | Capstone Fostercare (Southwest)Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112884 | 3627.00 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112885 | 1184.29 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 18/03/2016 | 1905112886 | 4480.40 | Revenue | Fostering Matters Limited | 5083103 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112887 | 1014.86 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 18/03/2016 | 1905112888 | 516.80 | Revenue | St Christophers School (Bristol) Lt | 462901 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112889 | 4818.35 | Revenue | The National Fostering Agency Ltd | 3127814 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 18/03/2016 | 1905112890 | 3137.52 | Revenue | The Adolescent & Children's Trust | 2779751 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 18/03/2016 | 1905112891 | 3183.00 | Revenue | The Adolescent & Children's Trust | 2779751 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 18/03/2016 | 1905112892 | 2195.46 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 18/03/2016 | 1905112893 | 2609.16 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112894 | 3111.41 | Revenue | The National Fostering Agency Ltd | 3127814 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 18/03/2016 | 1905112895 | 2862.80 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112896 | 3076.61 | Revenue | The National Fostering Agency Ltd | 3127814 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 18/03/2016 | 1905112897 | 2346.87 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 21/03/2016 | 1905112900 | 16554.85 | Revenue | Phoenix Child Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112902 | 2958.00 | Revenue | The Adolescent & Children's Trust | 2779751 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112904 | 2958.00 | Revenue | The Adolescent & Children's Trust | 2779751 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112905 | 3583.91 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112906 | 3162.00 | Revenue | The Adolescent & Children's Trust | 2779751 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112907 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112908 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112909 | 3252.06 | Revenue | Regional Foster Placements | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112910 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112911 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112912 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112913 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112914 | 3675.67 | Revenue | Community Foster Care Ltd | 3719101 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112919 | 16055.87 | Revenue | Step a Side Company Ltd | 3701944 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905112920 | 500.00 | Revenue | Community Connexions | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905112921 | 500.00 | Revenue | Community Connexions | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112932 | 3221.21 | Revenue | Compass Fostering London and Easter | 03292070 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112933 | 3221.21 | Revenue | Compass Fostering London and Easter | 03292070 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112934 | 5513.66 | Revenue | Compass Fostering London and Easter | 03292070 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 21/03/2016 | 1905112935 | 5513.66 | Revenue | Compass Fostering London and Easter | 03292070 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 21/03/2016 | 1905112936 | 3000.00 | Revenue | The Friendship Cafe GymNation | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 21/03/2016 | 1905112937 | 1190.00 | Revenue | Abbeymead Under Fives Playgroup | | | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 21/03/2016 | 1905112938 | 1500.00 | Revenue | Bourton on the Water Parish Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 21/03/2016 | 1905112939 | 750.00 | Revenue | Friends Of Bathurst Pool | 301568 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 21/03/2016 | 1905112942 | 600.00 | Revenue | The Horseshoe Supported Lodgings | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | School Improvement | EPI Forest & Tewkesbury | 102007 | Distr of Other Non Govmnt Grants & Pymts | 73004 | 17/03/2016 | 1905112943 | 950.00 | Revenue | Severnbanks Primary Academy | | SME (2-249 emps) | 2015 | Academy Schools |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Gloucester | 201112 | Priv contract payments | 57040 | 21/03/2016 | 1905112954 | 526.32 | Revenue | Dynavour Care Services Limited | 2003 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Tewkesbury | 202114 | Priv contract payments | 57040 | 2/03/2016 | 1905112957 | 1125.34 | Revenue | Dalkeith | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112970 | 5046.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112971 | 11454.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112972 | 31056.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112980 | 11454.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203010 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112981 | 1494.48 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112982 | 1974.99 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112983 | 2242.62 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112984 | 3321.92 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112985 | 2800.00 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905112986 | 2959.88 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Highways Act Deposits | 95132 | 21/03/2016 | 1905112987 | 35115.16 | Revenue | Cheltenham Racecourse | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Highways Act Deposits | 95132 | 21/03/2016 | 1905112988 | 24142.66 | Revenue | CPG North West Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Non - Customer Refunds | 95151 | 21/03/2016 | 1905112992 | 787.20 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Legal Services | Legal Disbursements | 503411 | Professional fees | 43010 | 21/03/2016 | 1905112996 | 559.65 | Revenue | Mendip Media Group Limited | 2784605 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113002 | 4350.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Water Services | 22700 | 21/03/2016 | 1905113010 | 735.27 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Library buildings | Operations & Development Manager | 207095 | Materials, Educational & Training | 40510 | 21/03/2016 | 1905113011 | 1200.00 | Revenue | Aletalk Productions Limited | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Educational activities | 47820 | 21/03/2016 | 1905113013 | 29.86 | Revenue | GCC Forest Area Office Soc Serv Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Educational activities | 47820 | 21/03/2016 | 1905113013 | 8.99 | Revenue | GCC Forest Area Office Soc Serv Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Forest C&F | 101637 | Personal needs | 45100 | 21/03/2016 | 1905113013 | 125.00 | Revenue | GCC Forest Area Office Soc Serv Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Forest C&F | 101637 | Transport - service users | 30120 | 21/03/2016 | 1905113013 | 149.80 | Revenue | GCC Forest Area Office Soc Serv Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Forest C&F | 101636 | Personal needs | 45100 | 21/03/2016 | 1905113013 | 479.80 | Revenue | GCC Forest Area Office Soc Serv Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Forest R&A | 101646 | Personal needs | 45100 | 21/03/2016 | 1905113013 | 313.22 | Revenue | GCC Forest Area Office Soc Serv Imp | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Environment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Contractor maintenance | 43060 | 21/03/2016 | 1905113016 | 2183.29 | Revenue | Western Power Distribution | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Registration of Births, Marriages & Deat | Registration Service | 405700 | Rates | 22400 | 21/03/2016 | 1905113020 | 2565.20 | Revenue | Forest Of Dean District Council | | Large (250+ emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Other Family Support Services | Cotswold C&F | 101851 | Professional fees | 43010 | 21/03/2016 | 1905113023 | 700.00 | Revenue | Clare Forshaw Ind Early Years Cons | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206868 | Professional fees | 43010 | 2/03/2016 | 1905113026 | 5250.00 | Revenue | South Gloucestershire Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Grants to VPI Sector | 46010 | 22/03/2016 | 1905113028 | 584.84 | Revenue | Bournemouth Symphony Orchestra | 538351 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Delivery | 206865 | Professional fees | 43010 | 21/03/2016 | 1905113029 | 1195.00 | Revenue | Windsor Marquees | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & Plb - Cheltenham | 201102 | Priv contract payments | 57040 | 21/03/2016 | 1905113040 | 1001.98 | Revenue | Elite Home Care Solutions Ltd | 8196315 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 2/03/2016 | 1905113045 | 544.00 | Revenue | Jamats Activity Centre Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905113051 | 760.00 | Revenue | Jamats Activity Centre Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905113055 | 608.00 | Revenue | Jamats Activity Centre Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905113056 | 608.00 | Revenue | Jamats Activity Centre Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Tewkesbury | 202114 | Priv contract payments | 57040 | 21/03/2016 | 1905113060 | 1116.26 | Revenue | Horton House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Tewkesbury | 202114 | Priv contract payments | 57040 | 21/03/2016 | 1905113062 | 1205.72 | Revenue | Horton House | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cheltenham | 202109 | Priv contract payments | 57040 | 21/03/2016 | 1905113100 | 536.28 | Revenue | Sandfields | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | PD Respite Care - Gloucester | 203458 | Priv contract payments | 57040 | 21/03/2016 | 1905113102 | 4625.55 | Revenue | The Dean Neurological Rehab Centre | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113103 | 14624.00 | Revenue | Lonsdale Midlands Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | PD Respite Care - Gloucester | 203458 | Priv contract payments | 57040 | 21/03/2016 | 1905113104 | 4476.16 | Revenue | The Dean Neurological Rehab Centre | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113106 | 26880.00 | Revenue | CareTech Community Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Priv contract payments | 57040 | 21/03/2016 | 1905113107 | 3097.50 | Revenue | Shy Lowen Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Priv contract payments | 57040 | 21/03/2016 | 1905113108 | 3097.50 | Revenue | Shy Lowen Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Priv contract payments | 57040 | 21/03/2016 | 1905113116 | 1902.74 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | PD Care Packages & Plb - Gloucester | 203157 | Priv contract payments | 57040 | 21/03/2016 | 1905113121 | 820.00 | Revenue | Jamats Activity Centre Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905113122 | 656.00 | Revenue | Jamats Activity Centre Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905113123 | 760.00 | Revenue | Jamats Activity Centre Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113136 | 15300.00 | Revenue | CareTech Community Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113142 | 15300.00 | Revenue | CareTech Community Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Gloucester | 201112 | Priv contract payments | 57040 | 21/03/2016 | 1905113144 | 972.75 | Revenue | Crossroads Care Central&East Glos | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Highways Act Deposits | 95132 | 21/03/2016 | 1905113145 | 8757.50 | Revenue | Bristol & Avon Transport & Recyclin | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Highways Act Deposits | 95132 | 21/03/2016 | 1905113148 | 2742.22 | Revenue | Waitrose Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Stroud | 203015 | Priv contract payments | 57040 | 21/03/2016 | 1905113150 | 1245.96 | Revenue | Crossroads Care Central&East Glos | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 21/03/2016 | 1905113151 | 3750.00 | Revenue | Queen Elizabeth 11 Playing Fields | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | TurnAround Children's Service | 101106 | Medical supplies | 40540 | 21/03/2016 | 1905113165 | 1800.00 | Revenue | ZenaMed Ltd | 07138163 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 21/03/2016 | 1905113167 | 6028.50 | Revenue | Newent Town Council | | | 2012 | Other Local Authorities |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Gloucester | 202130 | Priv contract payments | 57040 | 21/03/2016 | 1905113168 | 520.92 | Revenue | Coate Water Care Co Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43010 | 21/03/2016 | 1905113175 | 906.48 | Revenue | TSF Consultants Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Tewkesbury | 201105 | Priv contract payments | 57040 | 22/03/2016 | 1905113176 | 960.06 | Revenue | Riverside ECHG | 4091048 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Cheltenham | 201102 | Priv contract payments | 57040 | 22/03/2016 | 1905113177 | 543.99 | Revenue | Riverside ECHG | 4091048 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Cheltenham | 203000 | Priv contract payments | 57040 | 22/03/2016 | 1905113178 | 1024.18 | Revenue | Riverside ECHG | 4091048 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Gloucester | 201112 | Priv contract payments | 57040 | 22/03/2016 | 1905113180 | 1152.11 | Revenue | Riverside ECHG | 4091048 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | LD Respite Care | 204294 | Priv contract payments | 57040 | 21/03/2016 | 1905113182 | 1538.18 | Revenue | William Morris Camphill Community | 1448003 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203009 | Priv contract payments | 57040 | 22/03/2016 | 1905113184 | 2767.74 | Revenue | Your Lifestyle LLP | OC341630 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43010 | 21/03/2016 | 1905113185 | 1040.50 | Revenue | Amy Alexander | | | 2010 | Redacted |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 21/03/2016 | 1905113187 | 3296.43 | Revenue | Chedworth Parish Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113188 | 4043.76 | Revenue | Inclusion Care Ltd | 5672582 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43010 | 21/03/2016 | 1905113189 | 804.45 | Revenue | Jason Marshall | | | 2010 | Redacted |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113190 | 2071.62 | Revenue | Inclusion Care Ltd | 5672582 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113192 | 4573.88 | Revenue | Inclusion Care Ltd | 5672582 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plb - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113194 | 2270.41 | Revenue | Inclusion Care Ltd | 5672582 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43010 | 21/03/2016 | 1905113195 | 536.90 | Revenue | Amy Alexander | | | 2010 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113197 | 795.00 | Revenue | Step A Side Care Ltd | 4431733 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plb - Forest | 201115 | Priv contract payments | 57040 | 21/03/2016 | 1905113198 | 2161.90 | Revenue | Easy Living Solutions Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113200 | 2959.88 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43010 | 21/03/2016 | 1905113201 | 1741.56 | Revenue | John Willgoss | | | 2010 | Redacted |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Gloucester | 202132 | Priv contract payments | 57040 | 21/03/2016 | 1905113202 | 520.92 | Revenue | Coate Water Care Co Ltd | 49522925 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205203 | Private Contract Payments-ECM | 57041 | 21/03/2016 | 1905113204 | 2959.88 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 187.20 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 218.40 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 251.67 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 254.28 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 255.22 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 374.40 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 393.93 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 327.97 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201118 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 98.83 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201118 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 156.00 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 407.04 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205202 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 426.23 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 443.08 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 521.28 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153345 | 912.24 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153346 | 10505.49 | Revenue | Branksome Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153346 | 3591.00 | Revenue | Branksome Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153346 | 5186.97 | Revenue | Branksome Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 17/03/2016 | 1905153346 | 1330.00

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 17/03/2016 | 1901514078 | 159.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514078 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514078 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514078 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514078 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514079 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514079 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514079 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514079 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514081 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514081 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514084 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514084 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514084 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514084 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514085 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514085 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514085 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Foster Carer-Equipement | 45211 | 17/03/2016 | 1901514085 | 126.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514085 | 102.24 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514086 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514086 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514087 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514087 | 185.68 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514087 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514087 | -52.23 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514087 | 252.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514087 | 144.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514087 | 252.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514087 | 15.09 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514087 | -40.50 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514088 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514088 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514089 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514089 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514089 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514089 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514091 | 229.81 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514091 | 23.45 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514091 | 216.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514091 | 216.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514091 | 252.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514091 | 252.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514094 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514094 | 46.42 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514094 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514094 | 162.47 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514094 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514094 | 162.47 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 17/03/2016 | 1901514095 | 196.71 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 17/03/2016 | 1901514095 | 918.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514095 | 68.16 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514095 | 90.88 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514095 | 264.30 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514096 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514096 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514096 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514096 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514097 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514097 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514097 | 373.66 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514097 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514097 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514097 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514098 | 216.86 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514098 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Children Placed with Family and Friends | Fostering Payments | 101145 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514099 | 130.34 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514099 | 370.02 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514103 | 216.86 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514103 | 318.08 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Cotswold C&F | 101850 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514104 | 3.60 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Cotswold C&F | 101850 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514104 | 122.88 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Carer Fee-Parent & Child | 45204 | 17/03/2016 | 1901514104 | 252.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514104 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514104 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514104 | 324.94 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514104 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514104 | 252.00 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514104 | 278.04 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514104 | 1048.60 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514105 | 373.66 | Revenue | Redacted Personal Information | Sole Trader (1 emp)

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| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514133 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514135 | 216.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514135 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514136 | 216.86

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514186 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514186 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514187 | 324.94 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514187 | 318.08 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 17/03/2016 | 1901514188 | 259.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514188 | 606.34 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514188 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514189 | 8.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514189 | 324.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514189 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Carer Fee-Parent & Child | 45204 | 17/03/2016 | 1901514190 | 557.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Carer Fee-Parent & Child | 45204 | 17/03/2016 | 1901514190 | 1300.60 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514190 | 324.94 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514190 | 370.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514191 | 324.94 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514191 | 324.94 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514191 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514191 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 17/03/2016 | 1901514192 | 239.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 17/03/2016 | 1901514192 | 239.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514192 | 606.34

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 1/03/2016 | 1901514241 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514241 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514242 | 6.57 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 1/03/2016 | 1901514242 | 216.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer-Travel Expenses | 45210 | 17/03/2016 | 1901514242 | 45.96 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514242 | 252.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 1/03/2016 | 1901514243 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 1/03/2016 | 1901514243 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514244 | 216.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 1/03/2016 | 1901514244 | 216.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 1/03/2016 | 1901514244 | 252.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 17/03/2016 | 1901514244 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 17/03/2016 | 1901514245 | 324.94

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| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514326 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514326 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514326 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514328 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514328 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514329 | 278.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514329 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514329 | -27.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514329 | -41.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514330 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514330 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514330 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514330 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514330 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514330 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514331 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514331 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514331 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514331 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514333 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514333 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514333 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514334 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514334 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514334 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514334 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514339 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514339 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514339 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514339 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514342 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514342 | 370.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 17/03/2016 | 1901514346 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 17/03/2016 | 1901514346 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 17/03/2016 | 1901514346 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 17/03/2016 | 1901514346 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514348 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514348 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514348 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514348 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514348 | -1.80 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514348 | -1.78 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514349 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514349 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514349 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514349 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514352 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514352 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514352 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514352 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514354 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514354 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514354 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514354 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514354 | -6.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514354 | -6.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514356 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514356 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514357 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514357 | 252.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514357 | 334.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 1703/2016 | 1901514357 | 29.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514357 | 334.94 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514357 | 27.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514358 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514358 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514358 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514358 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514359 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514359 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514359 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514359 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514359 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514365 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514365 | 318.08 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514365 | -41.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514365 | -27.40 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514365 | -3.34 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514365 | -3.34 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514366 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514366 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514366 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514366 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 1703/2016 | 1901514368 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514368 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514370 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514370 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514370 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514370 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514371 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514371 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514371 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514371 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514377 | 318.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514377 | 370.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514377 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514377 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514379 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514379 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 1703/2016 | 1901514379 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514444 | 22.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514444 | -27.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514444 | -41.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514450 | 252.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514450 | 252.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 17/03/2016 | 1901514450 | 278.04

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 278.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 252.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 278.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 278.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 252.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 278.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 252.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 252.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | 278.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | -27.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 17/03/2016 | 1901514567 | -41.40

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 17/03/2016 | 1905154869 | 188.56 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Gas | 21020 | 17/03/2016 | 1905154869 | 2.17 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Heating Oil & Solid Fuel | 21030 | 17/03/2016 | 1905154869 | 241.44 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304157 | Highways Related Energy | 57430 | 17/03/2016 | 1905154869 | 191125.90 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Electricity | 21010 | 17/03/2016 | 1905154869 | 5959.95 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Electricity | 21010 | 17/03/2016 | 1905154869 | 133.07 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Electricity | 21010 | 17/03/2016 | 1905154869 | 124.76 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Electricity | 21010 | 17/03/2016 | 1905154869 | -44.06 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stopped Costs | 501009 | Electricity | 21010 | 17/03/2016 | 1905154869 | 19.36 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 17/03/2016 | 1905154869 | 1444.22 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Electricity | 21010 | 17/03/2016 | 1905154869 | 846.76 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 17/03/2016 | 1905154869 | 74.85 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 17/03/2016 | 1905154869 | 202.45 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Heating Oil & Solid Fuel | 21030 | 17/03/2016 | 1905154869 | 628.83 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester Sixth Post 16 Team | 104221 | Childrens Agency | 58010 | 22/03/2016 | 1905154872 | 103.60 | Revenue | Carbrey Housing Ltd 2 | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 22/03/2016 | 1905154872 | 4160.00 | Revenue | Carbrey Housing Ltd 2 | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 22/03/2016 | 1905154873 | 243.60 | Revenue | Carbrey Housing Ltd 2 | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 22/03/2016 | 1905154873 | 3440.00 | Revenue | Carbrey Housing Ltd 2 | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154874 | 3178.90 | Revenue | Pathway Care (Bristol) Ltd | 4792033 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154875 | 3096.78 | Revenue | Pathway Care (Bristol) Ltd | 4792033 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154876 | 4649.69 | Revenue | Pathway Care (Bristol) Ltd | 4792033 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154877 | 5019.16 | Revenue | Fostering Solutions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154878 | 7512.26 | Revenue | Fostering Solutions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154879 | 3422.00 | Revenue | Nexus Fostering Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154880 | 4216.00 | Revenue | Child Care Bureau Ltd | 4222171 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Stroud C&F | 101856 | Childrens Agency | 58010 | 22/03/2016 | 1905154881 | 199.00 | Revenue | Avability Ltd | 6977224 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Children Looked After Services | Other OOC Costs | 101606 | Childrens Agency | 58010 | 22/03/2016 | 1905154881 | 374.00 | Revenue | Avability Ltd | 6977224 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154882 | 3335.00 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154883 | 2415.00 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154884 | 3335.00 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154885 | 3030.50 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154886 | 2971.46 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154887 | 920.00 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154888 | 3565.00 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154889 | 3239.50 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154890 | 3176.39 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154891 | 3696.45 | Revenue | ABC Fostering Services Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154895 | 3420.00 | Revenue | Foster Care Associates | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154896 | 640.00 | Revenue | Foster Care Associates | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154898 | 3824.89 | Revenue | Five Rivers Childcare Ltd | 4236028 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154899 | 2110.29 | Revenue | Five Rivers Childcare Ltd | 4236028 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905154903 | 4088.68 | Revenue | Five Rivers Childcare Ltd | 4236028 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 21/03/2016 | 1905154908 | 576.13 | Revenue | Riverside ECHG | 4091048 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Gloucester | 203009 | Priv contract payments | 57040 | 21/03/2016 | 1905154911 | 736.04 | Revenue | Riverside ECHG | 4091048 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | CP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 21/03/2016 | 1905154915 | 562.67 | Revenue | Ambleside Care Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 21/03/2016 | 1905154918 | 696.00 | Revenue | Care At Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Out of Hours Enablement Teams | 200940 | Vehicles | 30010 | 21/03/2016 | 1905154923 | 4608.00 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector | |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304157 | Highways Related Energy | 57430 | 23/03/2016 | 1905154925 | 16055.12 | Revenue | Southern Electric | | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304158 | Highways Related Energy | 57430 | 23/03/2016 | 1905154925 | 244.49 | Revenue | Southern Electric | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Grants to VPI Sector | 46010 | 22/03/2016 | 1905154931 | 1000.00 | Revenue | Tewkesbury School (Academy) | | SME (2-249 emps) | 2008 | Schools within GSC | |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Professional Fees | 43010 | 22/03/2016 | 1905154934 | 3500.00 | Revenue | Sing for Pleasure | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Priv contract payments | 57040 | 21/03/2016 | 1905154937 | 500.99 | Revenue | La vie en Rose | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905154938 | 500.00 | Revenue | Third Sector Services Ltd | 5880006 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905154940 | 500.00 | Revenue | Community Connexions | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation | |
| Balance Sheet | Balance Sheet | Insurance Claims | 900601 | Insurance Claims Payment (Est) | 47731 | 23/03/2016 | 1905154941 | 2661.76 | Revenue | Just Car Clinics Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905154943 | 500.00 | Revenue | Community Connexions | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation | |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905154945 | 500.00 | Revenue | Community Connexions | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cotswolds | 201109 | Priv contract payments | 57040 | 21/03/2016 | 1905154946 | 747.00 | Revenue | Careful Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Insurance Claims | 900551 | Insurance Claims Payment (Est) | 47731 | 23/03/2016 | 1905154947 | 8366.03 | Revenue | Travelers Insurance Company Ltd | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905154949 | 500.00 | Revenue | Community Connexions | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation | |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Priv contract payments | 57040 | 21/03/2016 | 1905154950 | 500.00 | Revenue | Community Connexions | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation | |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Priv contract payments | 57040 | 21/03/2016 | 1905154951 | 748.00 | Revenue | Care Nursing Alliance Recruitment | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Other unallocated | FAB Team | 200954 | Income from Service Users | 82554 | 21/03/2016 | 1905154962 | 5178.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 21/03/2016 | 1905154964 | 2605.74 | Revenue | Care At Home | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Priv contract payments | 57040 | 21/03/2016 | 1905154968 | 629.00 | Revenue | Care At Home | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Priv contract payments | 57040 | 21/03/2016 | 1905154977 | 1039.50 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Transport - service users | 30120 | 21/03/2016 | 1905154977 | 358.40 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Forest | 202134 | Priv contract payments | 57040 | 21/03/2016 | 1905154980 | 890.71 | Revenue | Forest Court Nursing Home | | | 2003 | Commercial (Organisations) | |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Computer Related Costs | 44600 | 23/03/2016 | 1905154983 | 1852.00 | Revenue | Interoute Vieose Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905154989 | 1960.00 | Revenue | Selwyn Care Ltd | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 21/03/2016 | 1905154998 | 530.46 | Revenue | La vie en Rose | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 23/03/2016 | 1905155023 | 12275.00 | Revenue | The Garnett Foundation | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Management Costs | Strategy & Transformation Manager | 205950 | Grants to VPI Sector | 46010 | 23/03/2016 | 1905155025 | 889.00 | Revenue | Pentagon!T | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 23/03/2016 | 1905155027 | 1500.00 | Revenue | Gloucestershire Mobility | | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Environment Safety & Routine Maintenance | Traffic Signals Mgt | 302717 | Site maintenance | 57030 | 21/03/2016 | 1905155036 | 510.00 | Revenue | Talent Traffic technology Serv Ltd | | SME (2-249 emps) | 2002 | CIS Vendors | |
| Balance Sheet | Balance Sheet unallocated | Cheltenham Locality St Pauls 2 | 208018 | Professional Fees | 43010 | 21/03/2016 | 1905155039 | 26588.46 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector | |
| Communities and Infrastructure | Library buildings | Operations & Development Manager | 207095 | Materials, Educational & Training | 40510 | 23/03/2016 | 1905155045 | 1180.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Children & Families Commissioner | Fostering Services | Stroud C&F | 101856 | Childrens Agency | 58010 | 23/03/2016 | 1905155051 | 60.90 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 23/03/2016 | 1905155051 | 628.57 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cheltenham | 202108 | Priv contract payments | 57040 | 21/03/2016 | 1905155052 | 528.00 | Revenue | First Cheltenham Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Transport - service users | 30120 | 21/03/2016 | 1905155053 | 71.76 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham C&F | 101416 | Transport - service users | 30120 | 21/03/2016 | 1905155053 | 68.50 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 30.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 5.36 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Transport - service users | 30120 | 21/03/2016 | 1905155053 | 82.20 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Transport - service users | 30120 | 21/03/2016 | 1905155053 | 51.20 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Transport - service users | 30120 | 21/03/2016 | 1905155053 | 23.70 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Transport - service users | 30120 | 21/03/2016 | 1905155053 | 13.40 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 50.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 40.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 55.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 40.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 50.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Other Family Support Services | Cheltenham R&A | 101421 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 10.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Children & Families Commissioner | Other Family Support Services | Cheltenham R&A | 101421 | Personal needs | 45100 | 21/03/2016 | 1905155053 | 50.00 | Revenue | GCC Chelt Childrn & Fam Team Imp | | | 2005 | Imprest Vendors | |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plbs - Cheltenham | 203002 | Priv contract payments | 57040 | 21/03/2016 | 1905155055 | 160.00 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plbs - Cheltenham | 203002 | Priv contract payments | 57040 | 21/03/2016 | 1905155055 | 1907.94 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 21/03/2016 | 1905155056 | 12440.10 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plbs - Cheltenham | 203002 | Priv contract payments | 57040 | 21/03/2016 | 1905155057 | 160.00 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plbs - Cheltenham | 203002 | Priv contract payments | 57040 | 21/03/2016 | 1905155057 | 1545.44 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 21/03/2016 | 1905155059 | 11700.00 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206115 | Joint Arrangements - Gov Health Bodies | 53010 | 31/03/2016 | 1905155062 | 158000.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 23/03/2016 | 1905155064 | 12181.97 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 23/03/2016 | 1905155066 | 11912.85 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 23/03/2016 | 1905155067 | 11285.35 | Revenue | The Orchard Trust | 2348350 | | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 21/03/2016 | 1905155071 | 680.00 | Capital | Talent Traffic technology Serv Ltd | | SME (2-249 emps) | 2002 | CIS Vendors | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 21/03/2016 | 1905155079 | 680.00 | Capital | Talent Traffic technology Serv Ltd | | SME (2-249 emps) | 2002 | CIS Vendors | |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Gloucester | 202127 | Priv contract payments | 57040 | 21/03/2016 | 1905155080 | 2578.51 | Revenue | Coate Water Care Co Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 22/03/2016 | 1905155081 | 816.00 | Revenue | Foster Care Associates | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 21/03/2016 | 1905155091 | 1020.00 | Capital | Talent Traffic technology Serv Ltd | | SME (2-249 emps) | 2002 | CIS Vendors | |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (incl Post Mortems) | 43020 | 22/03/2016 | 1905155101 | 1258.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (incl Post Mortems) | 43020 | 29/03/2016 | 1905155102 | 778.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Priv contract payments | 57040 | 21/03/2016 | 1905155105 | 759.00 | Revenue | Angel Homecare Services Ltd | 4656408 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Transport - service users | 30120 | 21/03/2016 | 1905155105 | 218.40 | Revenue | Angel Homecare Services Ltd | 4656408 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Priv contract payments | 57040 | 21/03/2016 | 1905155106 | 1138.64 | Revenue | Angel Homecare Services Ltd | 4656408 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Transport - service users | 30120 | 21/03/2016 | 1905155106 | 174.72 | Revenue | Angel Homecare Services Ltd | 4656408 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Cheltenham | 203000 | Priv contract payments | 57040 | 21/03/2016 | 1905155107 | 1200.12 | Revenue | Angel Homecare Services Ltd | 4656408 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Jurors & witness expenses | 45050 | 22/03/2016 | 1905155108 | 215.23 | Revenue | Redacted Personal Information | | SME (2-249 emps) | 2006 | Redacted | |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (incl Post Mortems) | 43020 | 22/03/2016 | 1905155108 | 1350.00 | Revenue | Redacted Personal Information | | SME (2-249 emps) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | PD Care Packages & Plbs - Cheltenham | 203150 | Priv contract payments | 57040 | 21/03/2016 | 1905155109 | 780.00 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905155112 | 787.80 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905155115 | 868.14 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905155116 | 801.36 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905155119 | 801.36 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 21/03/2016 | 1905155121 | 1869.84 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Gloucester | 201112 | Priv contract payments | 57040 | 21/03/2016 | 1905155141 | 1083.60 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Gloucester | 201112 | Priv contract payments | 57040 | 21/03/2016 | 1905155142 | 866.88 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Forest | 201115 | Priv contract payments | 57040 | 21/03/2016 | 1905155143 | 750.75 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Tewkesbury | 201105 | Transport - service users | 30120 | 21/03/2016 | 1905155143 | 179.20 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Tewkesbury | 203003 | Priv contract payments | 57040 | 21/03/2016 | 1905155144 | 673.60 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Gloucester | 203009 | Priv contract payments | 57040 | 21/03/2016 | 1905155145 | 804.96 | Revenue | Broomfield Care Ltd | 6643566 | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Gloucester | 203009 | Priv contract payments | 57040 | 21/03/2016 | 1905155146 | 7304.42 | Revenue | aVida Care | | SME (2-249 emps) | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 21/03/2

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | LA Functions re Child Protection | Safeguarding Team Manager | 102002 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 383.32 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LA Functions re Child Protection | Safeguarding Team Manager | 102002 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1589.52 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Special Educational Needs | 101308 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1261.72 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 77.40 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1084.32 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | -1.48 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 2119.46 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 3799.40 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 16.05 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 4.70 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 50.40 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 920.92 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Acute Hospital Teams | 200044 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1216.95 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Acute Hospital Teams | 200044 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1236.19 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 5.85 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1008.62 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1160.32 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 99.90 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1046.73 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 18.90 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1615.07 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 8.10 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1236.17 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 5.40 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1252.88 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 8.55 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1236.19 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 2074.80 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 9.90 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1236.17 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1002.32 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Specialist Social Care Teams | 200034 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 455.70 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Specialist Social Care Teams | 200034 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1158.00 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 13.05 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 745.00 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1507.44 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | -3.13 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Other public health services | PH Leadership | 209146 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 2080.59 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 703.84 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 697.13 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 74.70 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1154.55 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 9.00 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 511.20 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 44.55 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 955.13 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | -5.37 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | -7.08 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | -2.93 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | -2.38 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 568.44 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1240.40 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1041.45 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | -2.00 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 740.12 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 785.30 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 47.70 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1225.65 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 31.50 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 10.00 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1282.77 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 30.00 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 94.50 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1282.77 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 29.70 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 1282.77 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 18/03/2016 | 1901516410 | 2259.32 | Revenue | Comensura Limited | 04085767 | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 18/03/2016 | 1901516411 | 2055.00 | Revenue | H M C T S | | | | 2004 | Government / Public Sector |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516414 | 5890.58 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 21/03/2016 | 1901516415 | 190.40 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516415 | 1618.16 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Childrens Agency | 58010 | 21/03/2016 | 1901516416 | 143.70 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516416 | 5832.00 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516417 | 4860.16 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Commissioning & Social Work | Tewkesbury C&F | 101417 | Childrens Agency | 58010 | 21/03/2016 | 1901516418 | 486.55 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516418 | 7686.32 | Revenue | County Community Projects | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Childrens Agency | 58010 | 21/03/2016 | 1901516419 | 288.50 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Children Looked After Services | Other OOC Costs | 101606 | Childrens Agency | 58010 | 21/03/2016 | 1901516419 | 1347.00 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 21/03/2016 | 1901516420 | 817.14 | Revenue | Keys Childcare Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516421 | 1798.01 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516422 | 2911.56 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516423 | 1318.81 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516424 | 2738.35 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 21/03/2016 | 1901516425 | 6538.50 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 29/03/2016 | 1901516426 | 6989.43 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 29/03/2016 | 1901516427 | 5110.39 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 29/03/2016 | 1901516428 | 3658.00 | Revenue | Nexus Fostering Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 29/03/2016 | 1901516429 | 7973.00 | Revenue | Nexus Fostering Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Childrens Agency | 58010 | 21/03/2016 | 1901516430 | 15278.66 | Revenue | Cambian Childcare Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501009 | Data Network Services | 44280 | 21/03/2016 | 1901516433 | 777.74 | Revenue | BT PLC | | Large (250+ emps) | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501009 | Data Network Services | 44280 | 21/03/2016 | 1901516434 | 3229.05 | Revenue | BT PLC | | Large (250+ emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516437 | 11240.64 | Revenue | Busybees @ Cheltenham | | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516441 | 504.00 | Revenue | Hester Feild | | | | 2010 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516442 | 630.00 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516443 | 7813.20 | Revenue | Little Hanes Playgroup | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516445 | 1683.50 | Revenue | Nuffy Bear Day Nursery | | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516446 | 5628.00 | Revenue | Pillowell Early Years Group | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516447 | 504.07 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103307 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516449 | 5008.20 | Revenue | Busybees @ Cheltenham | | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516451 | 1325.70 | Revenue | Neverland Childcare | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516452 | 883.80 | Revenue | Pillowell Early Years Group | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516453 | 810.15 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516454 | 662.85 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206866 | Professional fees | 43010 | 23/03/2016 | 1901516456 | 995.00 | Revenue | ICDN.net Limited | 3370741 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206866 | Professional fees | 43010 | 23/03/2016 | 1901516457 | 2000.00 | Revenue | Sound Connections | 1095947 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Professional fees | 43010 | 23/03/2016 | 1901516458 | 2400.00 | Revenue | ICDN.net Limited | 3370741 | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Grants to VPI Sector | 46010 | 23/03/2016 | 1901516459 | 1000.00 | Revenue | The Forest High School | | SME (2-249 emps) | | 2008 | Schools within GCC |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516461 | 684.02 | Revenue | Abbeydale Playgroup | 1107345 | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516462 | 1205.59 | Revenue | Abbeymead Under Fives Playgroup | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516463 | 509.88 | Revenue | Abbey's Babb's | | | | 2010 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516466 | 2940.40 | Revenue | Acorns Nursery School | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516467 | 1576.30 | Revenue | Alderton Acorn Pre Sch Toddler & Ba | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516477 | 1317.63 | Revenue | Barbar Nursery - Kingsway | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516478 | 1178.96 | Revenue | Beech Green Nursery | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516486 | 702.03 | Revenue | Bo-Peeps Day Nursery | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516487 | 640.95 | Revenue | Bream Early Learners | 1062902 | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516490 | 715.58 | Revenue | Broadlands Pre School Playgroup | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516493 | 504.00 | Revenue | Buttons Kindergarten | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516497 | 10391.20 | Revenue | Cashes Green Pre School Playgroup | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516498 | 934.50 | Revenue | Charlton Kings Kindergarten Ltd | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516499 | 690.69 | Revenue | Chestnuts Day Nursery | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516501 | 1371.17 | Revenue | Chipmunks Day Nursery | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516502 | 2262.34 | Revenue | Christchurch Playgroup | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516503 | 775.39 | Revenue | Churchdown Day Nursery Ltd | 7813559 | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516504 | 680.20 | Revenue | Circus Day Nursery | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516511 | 892.50 | Revenue | Duke Of Gloucester Barracks Playgro | 1060538 | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516512 | 666.75 | Revenue | Dunalley Ducklings Nursery | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516515 | 1011.68 | Revenue | Elwood Nursery | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516516 | 933.04 | Revenue | Elmbridge Under Fives | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516517 | 1025.06 | Revenue | Elmtree Community Playgroup | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516518 | 1164.84 | Revenue | Newmans Day Nurseries Ltd | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516519 | 798.84 | Revenue | Fairford Playgroup | 268053 | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516520 | 589.20 | Revenue | Flutterbugs CIC | | SME (2-249 emps) | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516521 | 2395.35 | Revenue | Flying Start Nursery | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516522 | 2805.96 | Revenue | Funbusters at Everlands | | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516527 | 1208.25 | Revenue | Happy Turtles Ltd | 7990218 | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516528 | 510.66 | Revenue | Bartongate Hatherley Early Educ.Ctr | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 18/03/2016 | 1901516529 | 1081.50 | Revenue | Hatherop Castle School | | SME (2-249 emps) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free

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| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 29/03/2016 | 1901516742 | 2789.11 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 29/03/2016 | 1901516743 | 2789.11 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Childrens & Family Services | Families First + | 101010 | Personal needs | 45100 | 22/03/2016 | 1901516750 | 7981.00 | Revenue | Prospects Services Ltd | 3042176 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501009 | Data Network Services | 44280 | 22/03/2016 | 1901516752 | 837.00 | Revenue | Virgin Media Payments Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501009 | Telephony - Rental, Calls, Purchases | 44100 | 22/03/2016 | 1901516752 | 8.09 | Revenue | Virgin Media Payments Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501009 | Data Network Services | 44280 | 22/03/2016 | 1901516754 | 553.00 | Revenue | Virgin Media Payments Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501009 | Telephony - Rental, Calls, Purchases | 44100 | 22/03/2016 | 1901516754 | 8373.05 | Revenue | Virgin Media Payments Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Transport - service users | 30120 | 22/03/2016 | 1901516755 | 12.20 | Revenue | GCC Stroud Area Social Services Imp | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Stroud C&F | 101856 | Personal needs | 45100 | 22/03/2016 | 1901516755 | 50.00

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 23/03/2016 | 1905157618 | 1137.44 | Revenue | EC & SR Thompson | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Forest | 202132 | Priv contract payments | 57040 | 23/03/2016 | 1905157625 | 1446.87 | Revenue | Forest Court Nursing Home | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Cheltenham | 203000 | Priv contract payments | 57040 | 23/03/2016 | 1905157626 | 3502.80 | Revenue | Home Instead Senior Care | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Catering & hospitality | 47780 | 23/03/2016 | 1905157631 | 312.00 | Revenue | The Pavilion (Cheltenham) | 5382264 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Hire/Use of Accommodation | 22050 | 29/03/2016 | 1905157631 | 253.00 | Revenue | The Pavilion (Cheltenham) | 5382264 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cotswolds | 202119 | Priv contract payments | 57040 | 23/03/2016 | 1905157634 | 1125.34 | Revenue | Cavendish Nursing Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Cheltenham | 202110 | Priv contract payments | 57040 | 23/03/2016 | 1905157635 | 2054.12 | Revenue | Cedar Trust | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Forest | 202132 | Priv contract payments | 57040 | 23/03/2016 | 1905157636 | 2250.68 | Revenue | Three Ashes Care Home | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plbs - Cheltenham | 201102 | Priv contract payments | 57040 | 23/03/2016 | 1905157637 | 792.96 | Revenue | Expeditions Living Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 87.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 4.99 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Transport - service users | 30120 | 29/03/2016 | 1905157638 | 17.50 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 180.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 15.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Transport - service users | 30120 | 29/03/2016 | 1905157638 | 35.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | BHLP | 103722 | Personal needs | 45100 | 29/03/2016 | 1905157638 | -21.87 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | BHLP | 103722 | Personal needs | 45100 | 29/03/2016 | 1905157638 | -40.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | BHLP | 103722 | Personal needs | 45100 | 29/03/2016 | 1905157638 | -40.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | Families First + | 101010 | Catering & hospitality | 47780 | 29/03/2016 | 1905157638 | 17.55 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | Families First + | 101011 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 12.76 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | Families First + | 101011 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 5.79 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | Families First + | 101011 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 14.42 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Children's Permanence Under 11's | 101191 | Transport - service users | 30120 | 29/03/2016 | 1905157638 | 6.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 50.00 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 15.30 | Revenue | GCC Care Services Finance Imprest | | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PODs | 101632 | Personal needs | 45100 | 29/03/2016 | 1905157638 | 60.00

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 11.75 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 5.68 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 3.18 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 3.11 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Printing/Stationery/Office expenses | 42000 | 29/03/2016 | 1905159261 | 22.29 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Printing/Stationery/Office expenses | 42000 | 29/03/2016 | 1905159261 | 5.38 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 5.69 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Furniture, Equipment & Tools | 40000 | 29/03/2016 | 1905159261 | 8.41 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 1905159261 | 29.00 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 1905159261 | 30.40 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 1905159261 | 5.31 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 1905159261 | 100.00 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Printing/Stationery/Office expenses | 42000 | 29/03/2016 | 1905159261 | 7.56 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Printing/Stationery/Office expenses | 42000 | 29/03/2016 | 1905159261 | 18.29 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Operational Responses | Fire Service Delivery | 401323 | Subsistence | 45010 | 29/03/2016 | 1905159261 | 3.62 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401360 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 2.33 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401360 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 4.82 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401360 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 6.84 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Training Courses | Road Safety Partnership | 302563 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 11.53 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Training Courses | Skills for Life | 302561 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 7.25 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Training Courses | Training Courses | 302559 | Advertising & Marketing | 47710 | 29/03/2016 | 1905159261 | 60.00 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Communities and Infrastructure | Training Courses | Training Courses | 302559 | Catering & hospitality | 47780 | 29/03/2016 | 1905159261 | 9.40 | Revenue | GCC Fire Service HQ Imprest Acc | | | 2005 | Imprest Vendors |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cotswolds | 202119 | Priv contract payments | 57040 | 23/03/2016 | 1905159262 | 595.34 | Revenue | The Langston | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cotswolds | 202119 | Priv contract payments | 57040 | 23/03/2016 | 1905159263 | 1265.09 | Revenue | The Langston | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Supp't-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 23/03/2016 | 1905159266 | 748.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cheltenham | 202108 | Priv contract payments | 57040 | 23/03/2016 | 1905159268 | 367.01 | Revenue | Woodland Healthcare | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cheltenham | 202109 | Priv contract payments | 57040 | 23/03/2016 | 1905159268 | 14292.50 | Revenue | Woodland Healthcare | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Stroud | 202138 | Priv contract payments | 57040 | 23/03/2016 | 1905159274 | 2250.68 | Revenue | The Grange Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cotswolds | 202119 | Priv contract payments | 57040 | 24/03/2016 | 1905159278 | 1929.15 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Cotswolds | 203006 | Priv contract payments | 57040 | 23/03/2016 | 1905159280 | 587.25 | Revenue | Cotswold Care Unlimited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cotswolds | 202123 | Priv contract payments | 57040 | 23/03/2016 | 1905159282 | 2054.12 | Revenue | Barchester Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cotswolds | 202119 | Priv contract payments | 57040 | 23/03/2016 | 1905159283 | 1786.01 | Revenue | The Grange Care Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | LD Reablte Care | 204294 | Priv contract payments | 57040 | 23/03/2016 | 1905159284 | 600.00 | Revenue | Aspects2 Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Gloucester | 201112 | Priv contract payments | 57040 | 23/03/2016 | 1905159293 | 1083.60 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 24/03/2016 | 1905159294 | 2083.68 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 24/03/2016 | 1905159297 | 2083.68 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Registration Officer Pay | 10661 | 23/03/2016 | 1905159298 | 1338.30 | Revenue | DD Legal & Business Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 24/03/2016 | 1905159299 | 1116.26 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (incl Post Mortems) | 43020 | 23/03/2016 | 1905159304 | 564.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (incl Post Mortems) | 43020 | 23/03/2016 | 1905159305 | 1728.90 | Revenue | Professor N A Shepherd | | | 2010 | Redacted |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107683 | Catering & hospitality | 47780 | 29/03/2016 | 1905159306 | 3339.60 | Revenue | ABM Catering Facilities Management | 4168334 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (incl Post Mortems) | 43020 | 23/03/2016 | 1905159307 | 600.48 | Revenue | Sheffield Teaching Hospitals NHS Tr | | SME (2-249 emps) | 2013 | NHS Bodies |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 1905159309 | 3160.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 1905159309 | 2030.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 1905159309 | 2100.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 1905159309 | 3240.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Stroud | 202142 | Priv contract payments | 57040 | 23/03/2016 | 1905159310 | 1887.12 | Revenue | Highborder Lodge | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Specialist Care Teams | 208066 | Other income | 82700 | 23/03/2016 | 1905159311 | 1082.60 | Revenue | Gloucestershire Deaf Association | 1015937 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Cotswolds | 203008 | Priv contract payments | 57040 | 23/03/2016 | 1905159314 | 1065.75 | Revenue | Active Assistance | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Tewkesbury | 201105 | Priv contract payments | 57040 | 23/03/2016 | 1905159316 | 500.99 | Revenue | La vie en Rose | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Forest | 203012 | Priv contract payments | 57040 | 23/03/2016 | 1905159319 | 2380.05 | Revenue | Aspire Affiliates Limited | 8405112 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Forest | 201115 | Priv contract payments | 57040 | 23/03/2016 | 1905159321 | 1277.10 | Revenue | Aspire Affiliates Limited | 8405112 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Tewkesbury | 202115 | Priv contract payments | 57040 | 23/03/2016 | 1905159328 | 3741.80 | Revenue | Cedar Trust | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Gloucester | 203010 | Priv contract payments | 57040 | 23/03/2016 | 1905159361 | 2114.39 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Gloucester | 201112 | Priv contract payments | 57040 | 23/03/2016 | 1905159384 | 866.88 | Revenue | Flexicare Home Services UK Ltd | 6431369 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Forest | 202132 | Priv contract payments | 57040 | 23/03/2016 | 1905159386 | 2250.68 | Revenue | Sedbury Park Nursing | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Forest | 202132 | Priv contract payments | 57040 | 23/03/2016 | 1905159388 | 562.67 | Revenue | Barchester Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cotswolds | 202123 | Priv contract payments | 57040 | 23/03/2016 | 1905159389 | 2567.64 | Revenue | Keychange Charity | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | LD Reablte Care | 204294 | Priv contract payments | 57040 | 23/03/2016 | 1905159394 | 1811.39 | Revenue | The Lawns Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 23/03/2016 | 1905159398 | 2083.68 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 23/03/2016 | 1905159402 | 2083.68 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 23/03/2016 | 1905159405 | 892.96 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supp't to maximise independ | OP Reablte Care - Cheltenham | 202108 | Priv contract payments | 57040 | 23/03/2016 | 1905159405 | 1190.72 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Forest C&F | 101637 | Educational activities | 47820 | 29/03/2016 | 1905159406 | 507.50 | Revenue | A+bility Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 23/03/2016 | 1905159408 | 2083.68 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Cheltenham | 200602 | Priv contract payments | 57040 | 23/03/2016 | 1905159410 | 2083.68 | Revenue | The Grange Care Centre (Cheltenham) | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Forest | 201115 | Priv contract payments | 57040 | 23/03/2016 | 1905159411 | 939.00 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Forest | 203012 | Priv contract payments | 57040 | 23/03/2016 | 1905159412 | 1510.23 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Forest | 203012 | Priv contract payments | 57040 | 23/03/2016 | 1905159414 | 1549.35 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Forest | 201115 | Priv contract payments | 57040 | 23/03/2016 | 1905159415 | 1971.90 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Forest | 201115 | Priv contract payments | 57040 | 23/03/2016 | 1905159417 | 657.30 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Forest | 201115 | Priv contract payments | 57040 | 23/03/2016 | 1905159418 | 1705.85 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & Plls - Forest | 201115 | Priv contract payments | 57040 | 23/03/2016 | 1905159421 | 579.05 | Revenue | Crossroads Care Forest of Dean & He | 1086841 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Social Care Activities | Safeguarding | 200054 | Professional fees | 43010 | 23/03/2016 | 1905159425 | 1955.30 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Delivery | 206865 | Hire/Use of Accommodation | 22050 | 29/03/2016 | 1905159445 | 1250.00 | Revenue | The Cheltenham Trust | 1158606 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Delivery | 206865 | Hire/Use of Accommodation | 22050 | 29/03/2016 | 1905159445 | 219.80 | Revenue | The Cheltenham Trust | 1158606 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206868 | Professional fees | 43010 | 29/03/2016 | 1905159448 | 3050.00 | Revenue | South Gloucestershire Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Grants to VPI Sector | 46010 | 29/03/2016 | 1905159449 | 968.00 | Revenue | The Robinswood Academy Trust | | | 2015 | Academy Schools |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Delivery | 206863 | Hire/Use of Accommodation | 22050 | 29/03/2016 | 1905159452 | 525.00 | Revenue | GCC Archway School Business Premium | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Delivery | 206861 | Furniture, Equipment & Tools | 40000 | 29/03/2016 | 1905159453 | 664.00 | Revenue | Normans (Burton-on-Trent) Ltd | 707581 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159456 | 1991.09 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Gloucester | 203010 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159457 | 1493.60 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159458 | 1068.80 | Revenue | Naswell Care Ltd | 7888829 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Forest | 203012 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159459 | 2060.00 | Revenue | Naswell Care Ltd | 7888829 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plls - Gloucester | 203009 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159460 | 2308.74 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stopped Costs | 501009 | Data Network Services | 44280 | 24/03/2016 | 1905159464 | 400.00 | Revenue | Vodafone Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stopped Costs | 501009 | Telephony - Rental, Calls, Purchases | 44100 | 24/03/2016 | 1905159464 | 2616.25 | Revenue | Vodafone Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159471 | 180.00 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159471 | 1531.24 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159472 | 180.00 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159472 | 1531.24 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159473 | 180.00 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159473 | 1544.44 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159474 | 180.00 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | PD Care Packages & Plls - Stroud | 203018 | Priv contract payments | 57040 | 23/03/2016 | 1905159474 | 1531.24 | Revenue | Corinium Care Ltd | 3573047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159475 | 216.00 | Revenue | Branksome Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159475 | 108.00 | Revenue | Branksome Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159475 | 1350.00 | Revenue | Branksome Care | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159475 | 108

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 190.41 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 227.73 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 515.20 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 1512.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 210.57 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 297.68 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 317.80 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 240.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 294.27 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 354.44 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 428.04 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 333.76 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 188.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 497.46 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 310.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 234.08 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 46.20 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 76.50 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 243.33 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 597.26 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 550.88 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 560.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 195.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 186.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159481 | 120.00 | Revenue | Royal Mencap Society | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159482 | 167.40 | Revenue | Raynsford (SP) | 2345340 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159482 | 334.80 | Revenue | Raynsford (SP) | 2345340 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159482 | 279.00 | Revenue | Raynsford (SP) | 2345340 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 23/03/2016 | 1905159482 | 167.40

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 132.75 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 914.02 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 1507.44 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | -3.84 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 1088.96 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 772.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 78.30 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 1127.71 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 53.55 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 852.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 21.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 983.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | -3.24 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | -5.26 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | -2.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | -3.69 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 572.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 921.44 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 983.01 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | -2.02 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 39.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 497.10 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 785.30 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 744.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 10.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 1225.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 2260.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 23/03/2016 | 1905159730 | 2259.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 23/03/2016 | 1905159731 | 69.50 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 23/03/2016 | 1905159731 | 56.50 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 23/03/2016 | 1905159731 | 86.17 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 23/03/2016 | 1905159731 | 156.50 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 23/03/2016 | 1905159731 | 130.95 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 675.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 180.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 450.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 160.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 450.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 160.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 720.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 720.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 500.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 180.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 45.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 45.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 240.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 23/03/2016 | 1905159731 | 170.70 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Social Care Activities | HR Workforce & Development | 503917 | Hire/Use of Accommodation | 22050 | 23/03/2016 | 1905159731 | 170.70 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803301 | Rents | 22000 | 23/03/2016 | 1905159739 | 5100.00 | Revenue | The Bathurst Estate | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Street lighting | 48013 | 29/03/2016 | 1905159780 | 665.30 | Capital | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Street lighting | 48013 | 29/03/2016 | 1905159781 | 5186.74 | Capital | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Commissioning Director - Adults | Assistive Equipment and Technology | Telecare & Community Equipment | 201510 | Other income | 82700 | 24/03/2016 | 1905159786 | 2641.59 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Commissioning Director - Adults | Assistive Equipment and Technology | Telecare & Community Equipment | 201510 | Other income | 82700 | 24/03/2016 | 1905159786 | 241.66 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Commissioning | 206869 | Grants to VPI Sector | 46010 | 24/03/2016 | 1905159789 | 997.00 | Revenue | Groove On Ltd | 7154779 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Forest | 202134 | Priv contract payments | 57040 | 29/03/2016 | 1905159795 | 2550.20 | Revenue | Sedbury Park Nursing | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 29/03/2016 | 1905159797 | 1530.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 29/03/2016 | 1905159798 | 748.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Day Care (External) | 204298 | Priv contract payments | 57040 | 29/03/2016 | 1905159799 | 749.70 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Delivery | 206860 | Electricity | 21010 | 24/03/2016 | 1905159801 | 290.29 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Diversion and Placement Support | 101644 | Electricity | 21010 | 24/03/2016 | 1905159801 | 115.10 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107548 | Electricity | 21010 | 24/03/2016 | 1905159801 | 125.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107531 | Electricity | 21010 | 24/03/2016 | 1905159801 | 136.79 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107531 | Electricity | 21010 | 24/03/2016 | 1905159801 | 108.17 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107536 | Electricity | 21010 | 24/03/2016 | 1905159801 | 319.50 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107619 | Electricity | 21010 | 24/03/2016 | 1905159801 | 316.18 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107818 | Electricity | 21010 | 24/03/2016 | 1905159801 | 224.95 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107691 | Electricity | 21010 | 24/03/2016 | 1905159801 | 190.04 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107614 | Electricity | 21010 | 24/03/2016 | 1905159801 | 726.75 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107671 | Electricity | 21010 | 24/03/2016 | 1905159801 | 210.80 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107682 | Electricity | 21010 | 24/03/2016 | 1905159801 | 40.88 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107742 | Electricity | 21010 | 24/03/2016 | 1905159801 | 440.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107709 | Electricity | 21010 | 24/03/2016 | 1905159801 | 326.31 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107574 | Electricity | 21010 | 24/03/2016 | 1905159801 | 180.03 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107702 | Electricity | 21010 | 24/03/2016 | 1905159801 | 584.51 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107954 | Electricity | 21010 | 24/03/2016 | 1905159801 | 484.90 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107887 | Electricity | 21010 | 24/03/2016 | 1905159801 | 472.51 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107750 | Electricity | 21010 | 24/03/2016 | 1905159801 | 263.43 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107696 | Electricity | 21010 | 24/03/2016 | 1905159801 | 614.00 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107941 | Electricity | 21010 | 24/03/2016 | 1905159801 | 703.92 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107587 | Electricity | 21010 | 24/03/2016 | 1905159801 | 124.12 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107948 | Electricity | 21010 | 24/03/2016 | 1905159801 | 420.49 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107782 | Electricity | 21010 | 24/03/2016 | 1905159801 | 307.99 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107643 | Electricity | 21010 | 24/03/2016 | 1905159801 | 38.50 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107616 | Electricity | 21010 | 24/03/2016 | 1905159801 | 145.42 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107538 | Electricity | 21010 | 24/03/2016 | 1905159801 | 195.62 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107551 | Electricity | 21010 | 24/03/2016 | 1905159801 | 126.12 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107924 | Electricity | 21010 | 24/03/2016 | 1905159801 | 820.71 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107940 | Electricity | 21010 | 24/03/2016 | 1905159801 | 996.28 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107717 | Electricity | 21010 | 24/03/2016 | 1905159801 | 353.23 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107795 | Electricity | 21010 | 24/03/2016 | 1905159801 | 340.86 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107768 | Electricity | 21010 | 24/03/2016 | 1905159801 | 257.75 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107768 | Electricity | 21010 | 24/03/2016 | 1905159801 | 124.86 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107853 | Electricity | 21010 | 24/03/2016 | 1905159801 | 243.41 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107808 | Electricity | 21010 | 24/03/2016 | 1905159801 | 219.21 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107615 | Electricity | 21010 | 24/03/2016 | 1905159801 | 958.94 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107862 | Electricity | 21010 | 24/03/2016 | 1905159801 | 728.11 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107692 | Electricity | 21010 | 24/03/2016 | 1905159801 | 57.88 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107692 | Electricity | 21010 | 24/03/2016 | 1905159801 | 318.69 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107780 | Electricity | 21010 | 24/03/2016 | 1905159801 | 158.03 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107603 | Electricity | 21010 | 24/03/2016 | 1905159801 | 954.14 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107714 | Electricity | 21010 | 24/03/2016 | 1905159801 | 496.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107786 | Electricity | 21010 | 24/03/2016 | 1905159801 | 397.39 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107781 | Electricity | 21010 | 24/03/2016 | 1905159801 | 515.99 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107921 | Electricity | 21010 | 24/03/2016 | 1905159801 | 180.05 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107665 | Electricity | 21010 | 24/03/2016 | 1905159801 | 508.19 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107731 | Electricity | 21010 | 24/03/2016 | 1905159801 | 246.97 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107926 | Electricity | 21010 | 24/03/2016 | 1905159801 | 1094.67 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107784 | Electricity | 21010 | 24/03/2016 | 1905159801 | 69.28 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107842 | Electricity | 21010 | 24/03/2016 | 1905159801 | 190.87 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107735 | Electricity | 21010 | 24/03/2016 | 1905159801 | 493.95 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107686 | Electricity | 21010 | 24/03/2016 | 1905159801 | 1017.78 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107891 | Electricity | 21010 | 24/03/2016 | 1905159801 | 436.97 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107720 | Electricity | 21010 | 24/03/2016 | 1905159801 | 401.16 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107764 | Electricity | 21010 | 24/03/2016 | 1905159801 | 126.99 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107551 | Electricity | 21010 | 24/03/2016 | 1905159801 | 506.86 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107667 | Electricity | 21010 | 24/03/2016 | 1905159801 | 737.68 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107952 | Electricity | 21010 | 24/03/2016 | 1905159801 | 744.76 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107678 | Electricity | 21010 | 24/03/2016 | 1905159801 | 378.40 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107771 | Electricity | 21010 | 24/03/2016 | 1905159801 | 512.57 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107765 | Electricity | 21010 | 24/03/2016 | 1905159801 | 326.01 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107921 | Electricity | 21010 | 24/03/2016 | 1905159801 | 47.65 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107721 | Electricity | 21010 | 24/03/2016 | 1905159801 | 738.86 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107610 | Electricity | 21010 | 24/03/2016 | 1905159801 | 548.25 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107763 | Electricity | 21010 | 24/03/2016 | 1905159801 | 553.53 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107558 | Electricity | 21010 | 24/03/2016 | 1905159801 | 407.51 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107535 | Electricity | 21010 | 24/03/2016 | 1905159801 | 401.93 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107693 | Electricity | 21010 | 24/03/2016 | 1905159801 | 559.91 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107815 | Electricity | 21010 | 24/03/2016 | 1905159801 | 363.30 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107656 | Electricity | 21010 | 24/03/2016 | 1905159801 | 507.21 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107812 | Electricity | 21010 | 24/03/2016 | 1905159801 | 641.79 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107632 | Electricity | 21010 | 24/03/2016 | 1905159801 | 380.68 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107939 | Electricity | 21010 | 24/03/2016 | 1905159801 | 1188.98 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107682 | Electricity | 21010 | 24/03/2016 | 1905159801 | 241.80 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107585 | Electricity | 21010 | 24/03/2016 | 1905159801 | 491.03 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107898 | Electricity | 21010 | 24/03/2016 | 1905159801 | 940.48 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107916 | Electricity | 21010 | 24/03/2016 | 1905159801 | 346.43 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107947 | Electricity | 21010 | 24/03/2016 | 1905159801 | 490.94 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107928 | Electricity | 21010 | 24/03/2016 | 1905159801 | 910.89 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107819 | Electricity | 21010 | 24/03/2016 | 1905159801 | 437.26 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107945 | Electricity | 21010 | 24/03/2016 | 1905159801 | 972.63 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107754 | Electricity | 21010 | 24/03/2016 | 1905159801 | 436.69 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107906 | Electricity | 21010 | 24/03/2016 | 190519801 | 349.62 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107677 | Electricity | 21010 | 24/03/2016 | 190519801 | 1163.81 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107816 | Electricity | 21010 | 24/03/2016 | 190519801 | 519.17 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107579 | Electricity | 21010 | 24/03/2016 | 190519801 | 475.71 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107582 | Electricity | 21010 | 24/03/2016 | 190519801 | 303.48 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107767 | Electricity | 21010 | 24/03/2016 | 190519801 | 210.27 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107633 | Electricity | 21010 | 24/03/2016 | 190519801 | 127.21 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107791 | Electricity | 21010 | 24/03/2016 | 190519801 | 313.94 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107767 | Electricity | 21010 | 24/03/2016 | 190519801 | 272.35 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107732 | Electricity | 21010 | 24/03/2016 | 190519801 | 208.53 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107890 | Electricity | 21010 | 24/03/2016 | 190519801 | 302.32 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107581 | Electricity | 21010 | 24/03/2016 | 190519801 | 22.08 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107681 | Electricity | 21010 | 24/03/2016 | 190519801 | 37.49 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107606 | Electricity | 21010 | 24/03/2016 | 190519801 | 206.74 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107643 | Electricity | 21010 | 24/03/2016 | 190519801 | 528.61 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107699 | Electricity | 21010 | 24/03/2016 | 190519801 | 171.60 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107733 | Electricity | 21010 | 24/03/2016 | 190519801 | 244.35 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107837 | Electricity | 21010 | 24/03/2016 | 190519801 | 138.06 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107681 | Electricity | 21010 | 24/03/2016 | 190519801 | 525.34 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107921 | Electricity | 21010 | 24/03/2016 | 190519801 | -48.53 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107125 | Electricity | 21010 | 24/03/2016 | 190519801 | 1134.66 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107144 | Electricity | 21010 | 24/03/2016 | 190519801 | 1891.77 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107127 | Electricity | 21010 | 24/03/2016 | 190519801 | 2401.59 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107144 | Electricity | 21010 | 24/03/2016 | 190519801 | 1369.01 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107139 | Electricity | 21010 | 24/03/2016 | 190519801 | 1177.06 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107141 | Electricity | 21010 | 24/03/2016 | 190519801 | 558.25 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107137 | Electricity | 21010 | 24/03/2016 | 190519801 | 718.49 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Educational Psychology Service | Education Psychology Service | 101710 | Electricity | 21010 | 24/03/2016 | 190519801 | 89.21 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Children's & Family Services | Children with Disabilities | 101249 | Electricity | 21010 | 24/03/2016 | 190519801 | 52.96 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Electricity | 21010 | 24/03/2016 | 190519801 | 89.21 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Residential Services Manager | 101214 | Electricity | 21010 | 24/03/2016 | 190519801 | 271.79 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Administration Services | Lead Officer, Admin Finance | 206198 | Electricity | 21010 | 24/03/2016 | 190519801 | 488.72 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm Supprt Living | Wheatridge Court | 202650 | Electricity | 21010 | 24/03/2016 | 190519801 | 824.37 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm Supprt Living | Wheatridge Court | 202650 | Electricity | 21010 | 24/03/2016 | 190519801 | 68.35 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Electricity | 21010 | 24/03/2016 | 190519801 | 721.79 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Longhouse & 6, Wickridge Close | 204058 | Electricity | 21010 | 24/03/2016 | 190519801 | 91.90 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Fowes Bridge | 203103 | Electricity | 21010 | 24/03/2016 | 190519801 | 267.53 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Prestbury Centre | 203100 | Electricity | 21010 | 24/03/2016 | 190519801 | 311.52 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Day Centre | 201313 | Electricity | 21010 | 24/03/2016 | 190519801 | 75.33 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Electricity | 21010 | 24/03/2016 | 190519801 | 228.35 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Electricity | 21010 | 24/03/2016 | 190519801 | 672.59 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Electricity | 21010 | 24/03/2016 | 190519801 | 996.17 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Closed landfill sites | Landfill and Other Disposal Contract | 303003 | Electricity | 21010 | 24/03/2016 | 190519801 | 286.63 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Off-street Parking | Park and Ride | 302334 | Electricity | 21010 | 24/03/2016 | 190519801 | 708.30 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Off-street Parking | Park and Ride | 302334 | Electricity | 21010 | 24/03/2016 | 190519801 | -544.06 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519801 | 272.79 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519801 | 81.68 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519801 | 750.07 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519801 | 176.79 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519801 | 42.55 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519801 | 15.90 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519801 | 396.27 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Registration of Births, Marriages & Deat | Registration Service | 405700 | Electricity | 21010 | 24/03/2016 | 190519801 | 112.35 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Electricity | 21010 | 24/03/2016 | 190519801 | 1225.46 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Electricity | 21010 | 24/03/2016 | 190519801 | 2053.27 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Electricity | 21010 | 24/03/2016 | 190519801 | 264.99 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Electricity | 21010 | 24/03/2016 | 190519801 | 91.10 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803105 | Electricity | 21010 | 24/03/2016 | 190519801 | 122.01 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Archives | County & Diocesan Archivist | 206962 | Electricity | 21010 | 24/03/2016 | 190519801 | 1666.26 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Archives | County & Diocesan Archivist | 206962 | Electricity | 21010 | 24/03/2016 | 190519801 | 501.32 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Cheltenham Premises | Admin Buildings | 803001 | Electricity | 21010 | 24/03/2016 | 190519801 | 48.47 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Cheltenham Premises | Admin Buildings | 803001 | Electricity | 21010 | 24/03/2016 | 190519801 | 1902.64 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Electricity | 21010 | 24/03/2016 | 190519801 | 104.75 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Electricity | 21010 | 24/03/2016 | 190519801 | 7.17 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 24/03/2016 | 190519801 | 111.18 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 24/03/2016 | 190519801 | 8055.40 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 24/03/2016 | 190519801 | 6987.39 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 24/03/2016 | 190519801 | 7895.06 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Electricity | 21010 | 24/03/2016 | 190519801 | 541.06 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Shipped Costs | 501009 | Electricity | 21010 | 24/03/2016 | 190519801 | 102.60 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Electricity | 21010 | 24/03/2016 | 190519801 | 758.41 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 482.91 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 323.43 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Electricity | 21010 | 24/03/2016 | 190519801 | 780.17 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 112.14 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Electricity | 21010 | 24/03/2016 | 190519801 | 698.37 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 136.52 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 41.30 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 382.89 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 79.01 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 127.50 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 361.29 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 130.91 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 459.84 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 504.67 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 224.18 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 538.09 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 158.69 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 333.61 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 24/03/2016 | 190519801 | 73.62 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 183.51 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 352.36 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Electricity | 21010 | 24/03/2016 | 190519801 | 684.33 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 3.12 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 24/03/2016 | 190519801 | 432.16 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 24/03/2016 | 190519801 | 702.05 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 388.39 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 155.99 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 94.08 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Electricity | 21010 | 24/03/2016 | 190519801 | 178.86 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 88.99 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 162.45 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 210.73 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 125.79 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 265.99 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 156.10 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 114.41 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 164.42 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519801 | 361.51 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Electricity | 21010 | 24/03/2016 | 190519801 | 7.46 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 151.83 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 240.50 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 249.14 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 220.25 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 224.19 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 216.86 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 153.40 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Electricity | 21010 | 24/03/2016 | 190519801 | 246.19 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Access | Capital | 103142 | Gas | 21020 | 24/03/2016 | 190519802 | 59.90 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Access | Capital | 103142 | Gas | 21020 | 24/03/2016 | 190519802 | 42.13 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Music Service - Delivery | 206860 | Gas | 21020 | 24/03/2016 | 190519802 | 545.42 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Electricity | 21010 | 24/03/2016 | 190519801 | 44.14 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 24/03/2016 | 190519802 | 58.97 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 24/03/2016 | 190519802 | 57.55 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Contact | 101182 | Gas | 21020 | 24/03/2016 | 190519802 | 79.73 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Diversion and Placement Support | 101644 | Gas | 21020 | 24/03/2016 | 190519802 | 100.12 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Diversion and Placement Support | 101644 | Gas | 21020 | 24/03/2016 | 190519802 | 2.03 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107917 | Electricity | 21010 | 24/03/2016 | 190519802 | 447.81 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107728 | Electricity | 21010 | 24/03/2016 | 190519802 | 265.20 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107728 | Electricity | 21010 | 24/03/2016 | 190519802 | 337.34 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107728 | Electricity | 21010 | 24/03/2016 | 190519802 | 291.83 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107605 | Electricity | 21010 | 24/03/2016 | 190519802 | 36.30 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107789 | Electricity | 21010 | 24/03/2016 | 190519802 | 10.59 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107795 | Electricity | 21010 | 24/03/2016 | 190519802 | 415.32 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107632 | Electricity | 21010 | 24/03/2016 | 190519802 | 48.13 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107775 | Electricity | 21010 | 24/03/2016 | 190519802 | 10.24 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107795 | Electricity | 21010 | 24/03/2016 | 190519802 | 316.25 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107811 | Electricity | 21010 | 24/03/2016 | 190519802 | 773.00 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107734 | Electricity | 21010 | 24/03/2016 | 190519802 | 459.45 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107592 | Electricity | 21010 | 24/03/2016 | 190519802 | 448.84 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107592 | Electricity | 21010 | 24/03/2016 | 190519802 | 50.97 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107728 | Electricity | 21010 | 24/03/2016 | 190519802 | -310.43 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107728 | Electricity | 21010 | 24/03/2016 | 190519802 | -321.47 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107628 | Gas | 21020 | 24/03/2016 | 190519802 | 303.53 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107633 | Gas | 21020 | 24/03/2016 | 190519802 | 148.80 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107817 | Gas | 21020 | 24/03/2016 | 190519802 | 1371.35 | Revenue | West Mercia Energy | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107812 | Gas | 21020 | 24/03/2016 | 190519802 | 476.24 | Revenue | West Mercia

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107672 | Gas | 21020 | 24/03/2016 | 190519802 | 49.17 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107952 | Gas | 21020 | 24/03/2016 | 190519802 | 103.61 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107881 | Gas | 21020 | 24/03/2016 | 190519802 | 42.15 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107606 | Gas | 21020 | 24/03/2016 | 190519802 | 196.91 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107587 | Gas | 21020 | 24/03/2016 | 190519802 | 146.88 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107818 | Gas | 21020 | 24/03/2016 | 190519802 | 72.93 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107695 | Gas | 21020 | 24/03/2016 | 190519802 | 280.00 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107779 | Gas | 21020 | 24/03/2016 | 190519802 | 319.96 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107912 | Gas | 21020 | 24/03/2016 | 190519802 | 377.33 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107693 | Gas | 21020 | 24/03/2016 | 190519802 | 512.78 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107853 | Gas | 21020 | 24/03/2016 | 190519802 | 347.50 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107547 | Gas | 21020 | 24/03/2016 | 190519802 | 82.82 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107578 | Gas | 21020 | 24/03/2016 | 190519802 | 494.83 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107581 | Gas | 21020 | 24/03/2016 | 190519802 | 456.99 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107786 | Gas | 21020 | 24/03/2016 | 190519802 | 749.96 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107692 | Gas | 21020 | 24/03/2016 | 190519802 | 509.07 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107800 | Gas | 21020 | 24/03/2016 | 190519802 | 394.31 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107709 | Gas | 21020 | 24/03/2016 | 190519802 | 84.29 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107726 | Gas | 21020 | 24/03/2016 | 190519802 | 343.39 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107731 | Gas | 21020 | 24/03/2016 | 190519802 | 269.38 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107724 | Gas | 21020 | 24/03/2016 | 190519802 | 1026.54 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107829 | Gas | 21020 | 24/03/2016 | 190519802 | 311.66 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107811 | Gas | 21020 | 24/03/2016 | 190519802 | 666.41 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107710 | Gas | 21020 | 24/03/2016 | 190519802 | 93.80 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107586 | Gas | 21020 | 24/03/2016 | 190519802 | 69.11 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107694 | Gas | 21020 | 24/03/2016 | 190519802 | 445.23 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107886 | Gas | 21020 | 24/03/2016 | 190519802 | 806.08 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107565 | Gas | 21020 | 24/03/2016 | 190519802 | 710.13 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107721 | Gas | 21020 | 24/03/2016 | 190519802 | 622.63 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107594 | Gas | 21020 | 24/03/2016 | 190519802 | 240.99 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107842 | Gas | 21020 | 24/03/2016 | 190519802 | 154.16 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107585 | Gas | 21020 | 24/03/2016 | 190519802 | 528.99 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107888 | Gas | 21020 | 24/03/2016 | 190519802 | 569.13 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107937 | Gas | 21020 | 24/03/2016 | 190519802 | 599.76 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107678 | Gas | 21020 | 24/03/2016 | 190519802 | 678.05 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107945 | Gas | 21020 | 24/03/2016 | 190519802 | 794.57 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107898 | Gas | 21020 | 24/03/2016 | 190519802 | 723.88 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107599 | Gas | 21020 | 24/03/2016 | 190519802 | 649.70 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107763 | Gas | 21020 | 24/03/2016 | 190519802 | 276.52 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107742 | Gas | 21020 | 24/03/2016 | 190519802 | 353.16 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107887 | Gas | 21020 | 24/03/2016 | 190519802 | 481.57 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107803 | Gas | 21020 | 24/03/2016 | 190519802 | 614.01 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107797 | Gas | 21020 | 24/03/2016 | 190519802 | 200.47 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107781 | Gas | 21020 | 24/03/2016 | 190519802 | 326.89 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107580 | Gas | 21020 | 24/03/2016 | 190519802 | 405.74 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107929 | Gas | 21020 | 24/03/2016 | 190519802 | 1227.80 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107940 | Gas | 21020 | 24/03/2016 | 190519802 | 723.60 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107941 | Gas | 21020 | 24/03/2016 | 190519802 | 644.86 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107797 | Gas | 21020 | 24/03/2016 | 190519802 | 581.92 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107558 | Gas | 21020 | 24/03/2016 | 190519802 | 329.41 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107569 | Gas | 21020 | 24/03/2016 | 190519802 | 440.48 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107683 | Gas | 21020 | 24/03/2016 | 190519802 | 394.24 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107952 | Gas | 21020 | 24/03/2016 | 190519802 | 796.87 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107881 | Gas | 21020 | 24/03/2016 | 190519802 | 282.70 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107709 | Gas | 21020 | 24/03/2016 | 190519802 | 33.28 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107710 | Gas | 21020 | 24/03/2016 | 190519802 | 56.37 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107906 | Gas | 21020 | 24/03/2016 | 190519802 | 445.69 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107526 | Gas | 21020 | 24/03/2016 | 190519802 | 56.06 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107952 | Gas | 21020 | 24/03/2016 | 190519802 | 76.82 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107534 | Gas | 21020 | 24/03/2016 | 190519802 | 70.09 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107842 | Gas | 21020 | 24/03/2016 | 190519802 | 76.66 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107594 | Gas | 21020 | 24/03/2016 | 190519802 | 394.52 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107886 | Gas | 21020 | 24/03/2016 | 190519802 | 80.70 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107710 | Gas | 21020 | 24/03/2016 | 190519802 | 484.69 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107709 | Gas | 21020 | 24/03/2016 | 190519802 | 100.76 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107818 | Gas | 21020 | 24/03/2016 | 190519802 | 161.91 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107912 | Gas | 21020 | 24/03/2016 | 190519802 | 94.31 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107803 | Gas | 21020 | 24/03/2016 | 190519802 | 81.58 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107853 | Gas | 21020 | 24/03/2016 | 190519802 | 28.42 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107898 | Gas | 21020 | 24/03/2016 | 190519802 | 97.95 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107763 | Gas | 21020 | 24/03/2016 | 190519802 | 78.63 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107585 | Gas | 21020 | 24/03/2016 | 190519802 | 120.81 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107127 | Gas | 21020 | 24/03/2016 | 190519802 | 1084.11 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107139 | Gas | 21020 | 24/03/2016 | 190519802 | 248.45 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107137 | Gas | 21020 | 24/03/2016 | 190519802 | 909.88 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107139 | Gas | 21020 | 24/03/2016 | 190519802 | 717.93 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107144 | Gas | 21020 | 24/03/2016 | 190519802 | 4595.12 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107139 | Gas | 21020 | 24/03/2016 | 190519802 | 128.01 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107137 | Gas | 21020 | 24/03/2016 | 190519802 | 93.92 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107139 | Gas | 21020 | 24/03/2016 | 190519802 | 490.79 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107125 | Gas | 21020 | 24/03/2016 | 190519802 | 967.35 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Special School Budgets | Delegated Budget - Special | 107141 | Gas | 21020 | 24/03/2016 | 190519802 | 751.10 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Educational Psychology Service | Education Psychology Service | 101710 | Gas | 21020 | 24/03/2016 | 190519802 | 71.47 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Childrens & Family Services | Children with Disabilities | 101249 | Electricity | 21010 | 24/03/2016 | 190519802 | 101.66 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Childrens & Family Services | Children with Disabilities | 101249 | Gas | 21020 | 24/03/2016 | 190519802 | 842.74 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Gas | 21020 | 24/03/2016 | 190519802 | 71.47 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Residential Services Manager | 101214 | Gas | 21020 | 24/03/2016 | 190519802 | 227.39 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Administration Services | Lead Officer, Admin Finance | 206198 | Gas | 21020 | 24/03/2016 | 190519802 | 259.54 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Wheatridge Court | 202650 | Gas | 21020 | 24/03/2016 | 190519802 | 89.04 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Wheatridge Court | 202650 | Gas | 21020 | 24/03/2016 | 190519802 | 66.01 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Gas | 21020 | 24/03/2016 | 190519802 | 1543.49 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Longhouse & 6, Wickridge Close | 204058 | Gas | 21020 | 24/03/2016 | 190519802 | 76.40 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Foxes Bridge | 203103 | Gas | 21020 | 24/03/2016 | 190519802 | 345.86 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Prestbury Centre | 203100 | Gas | 21020 | 24/03/2016 | 190519802 | 517.81 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Day Centre | 203113 | Gas | 21020 | 24/03/2016 | 190519802 | 298.05 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Gas | 21020 | 24/03/2016 | 190519802 | 643.17 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Gas | 21020 | 24/03/2016 | 190519802 | 666.70 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 16.89 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 51.94 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 49.32 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 48.54 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 8.49 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 1204.53 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 29.51 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 31.52 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 31.69 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 48.56 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 30.98 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 16.62 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 50.97 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 49.86 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | 49.54 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -80.02 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -336.34 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -155.49 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -158.69 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -247.37 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -296.93 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -82.54 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -242.92 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Electricity | 21010 | 24/03/2016 | 190519802 | -161.88 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Gas | 21020 | 24/03/2016 | 190519802 | 164.29 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Gas | 21020 | 24/03/2016 | 190519802 | 89.24 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Gas | 21020 | 24/03/2016 | 190519802 | 2.03 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Archives | County & Diocesan Archivist | 206962 | Gas | 21020 | 24/03/2016 | 190519802 | 1084.90 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Archives | County & Diocesan Archivist | 206962 | Gas | 21020 | 24/03/2016 | 190519802 | 271.31 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Cheltenham Premises | Admin Buildings | 203001 | Gas | 21020 | 24/03/2016 | 190519802 | 1405.42 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 203100 | Gas | 21020 | 24/03/2016 | 190519802 | 1450.47 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 203100 | Gas | 21020 | 24/03/2016 | 190519802 | 338.14 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 203100 | Gas | 21020 | 24/03/2016 | 190519802 | 9437.84 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 24/03/2016 | 190519802 | 105.71 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 24/03/2016 | 190519802 | 105.14 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519802 | 171.98 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Electricity | 21010 | 24/03/2016 | 190519802 | 119.71 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Electricity | 21010 | 24/03/2016 | 190519802 | 759.51 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 24/03/2016 | 190519802 | -198.86 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Electricity | 21010 | 24/03/2016 | 190519802 | 202.45 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Gas | 21020 | 24/03/2016 | 190519802 | 151.53 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Gas | 21020 | 24/03/2016 | 190519802 | 156.97 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Gas | 21020 | 24/03/2016 | 190519802 | 121.81 | Revenue | West Mercia Energy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 630.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 180.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 1500.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 4800.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 720.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 160.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 1500.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 140.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 160.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 900.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 1000.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 900.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 180.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 750.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 160.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101911 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 900.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Admissions & Transport Teams | 103221 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 612.50 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Administration Services | Admin Support | 206191 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 700.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Administration Services | Admin Support | 206191 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 80.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Computer Related Costs | 44600 | 24/03/2016 | 1905159803 | 1762.60 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 24/03/2016 | 1905159803 | 108.60 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 24/03/2016 | 1905159803 | 149.01 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 24/03/2016 | 1905159803 | 131.50 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Hire/Use of Accommodation | 22050 | 24/03/2016 | 1905159803 | 89.40 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 255.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 1300.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 490.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 360.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 490.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 275.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 160.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 700.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 410.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 120.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 350.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 160.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 24/03/2016 | 1905159803 | 290.00 | Revenue | WDR | 2625137 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec to be split | EPI Forest & Tewkesbury | 102031 | Distr of Other Non Govmnt Grants & Pymts | 73004 | 23/03/2016 | 1905159804 | 20000.00 | Revenue | Lakers School | | SME (2-249 emps) | 2008 | Schools within GCC |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 187.58 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 249.50 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 138.67 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 278.82 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 79.89 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 179.61 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 166.33 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 201.43 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 222.15 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 84.08 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 158.15 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Planning Dev and Minerals & Waste Plan | 307560 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 246.62 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 201.43 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 82.35 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 72.55 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 88.22 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 81.97 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159806 | 188.71 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159806 | 216.17 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159806 | 236.29 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159806 | 96.07 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Sale of Asset - Selling Expenses | 48021 | 24/03/2016 | 1905159806 | 100.89 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 186.78 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 158.15 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 83.25 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 187.58 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 196.05 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 189.47 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 75.06 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 87.97 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 219.26 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 242.48 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 192.87 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 186.78 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 194.36 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159807 | 189.48 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159807 | 92.21 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159807 | 638.96 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 125.88 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302723 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 125.00 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 407.46 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 194.46 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 310.08 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Planning Dev and Minerals & Waste Plan | 307560 | Advertising & Marketing | 47710 | 24/03/2016 | 1905159808 | 275.57 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 194.46 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 188.90 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 214.40 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 64.94 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 102.04 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 94.38 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 208.60 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 197.84 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 1901.36 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 312.61 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 199.33 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Streetworks Mgt | 302719 | Public Notices & Information | 47700 | 24/03/2016 | 1905159808 | 217.66 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159808 | 311.15 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159808 | 272.68 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 24/03/2016 | 1905159808 | 556.55 | Capital | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201112 | Priv contract payments | 57040 | 31/03/2016 | 1905159831 | 4466.56 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201114 | Priv contract payments | 57040 | 31/03/2016 | 1905159834 | 8767.36 | Revenue | Holmleigh Care Homes Ltd | 4022083 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201118 | Priv contract payments | 57040 | 31/03/2016 | 1905159837 | 563.60 | Revenue | Penna Homecare Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | OP Residential Care - Gloucester | 200610 | Priv contract payments | 57040 | 29/03/2016 | 1905159851 | 513.53 | Revenue | Brunswick House Nursing Home | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201118 | Priv contract payments | 57040 | 29/03/2016 | 1905159884 | 566.56 | Revenue | Bluebird Care (N Glos) FLloyds | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201105 | Priv contract payments | 57040 | 29/03/2016 | 1905159886 | 2020.80 | Revenue | Bluebird Care (N Glos) FLloyds | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201112 | Priv contract payments | 57040 | 29/03/2016 | 1905159888 | 1175.52 | Revenue | Bluebird Care (N Glos) FLloyds | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & PBs - Stroud | 201412 | Priv contract payments | 57040 | 29/03/2016 | 1905159929 | 3297.66 | Revenue | Uplands Care Service | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | PD Care Packages & PBs - Cheltenham | 203002 | Priv contract payments | 57040 | 29/03/2016 | 1905159931 | 1100.00 | Revenue | Active Assistance | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Priv contract payments | 57040 | 29/03/2016 | 1905159933 | 659.18 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Priv contract payments | 57040 | 29/03/2016 | 1905159934 | 652.01 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Gloucester | 201112 | Priv contract payments | 57040 | 29/03/2016 | 1905159935 | 899.64 | Revenue | Gloucester Homecare Services Ltd | 7577961 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Learning Care Support | Gloucester South Post 16 Team | 101691 | Legal Costs (Fees and Disbursements) | 43000 | 24/03/2016 | 1905159940 | 1300.00 | Revenue | TRP Solicitors Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 29/03/2016 | 1905159952 | 30015.45 | Revenue | The Beeches Homecare Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cotswolds | 201111 | Domiciliary Care Agency | 55020 | 29/03/2016 | 1905159952 | -21000.00 | Revenue | The Beeches Homecare Services | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Priv contract payments | 57040 | 29/03/2016 | 1905159954 | 769.88 | Revenue | Care Nursing Alliance Recruitment | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 6409.70 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 6370.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 5096.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 6426.00 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 5841.36 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 5548.40 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 5285.89 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 2006.40 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 3732.30 | Revenue | Aspirations Care Ltd | 5110576 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supp Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159974 | 2

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 553.86 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 287.52 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 81.45 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 242.41 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 310.86 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 286.43 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201118 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 94.48 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Stroud | 201118 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 156.00 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 519.11 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 838.86 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205202 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 370.29 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 376.51 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159975 | 456.12 | Revenue | Brandon Trust | 2365487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 90.30 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 109.92 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 214.20 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 542.39 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 4681.80 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 4069.94 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 10182.19 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 1615.16 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 1080.00 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 1080.00 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 560.00 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 1462.23 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 1071.00 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 620.62 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Stroud | 203015 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159976 | 130.06 | Revenue | Orchard Leigh Camphill Community | 8422536 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 24/03/2016 | 1905159977 | 306.00 | Revenue | The Camphill Village Trust | 519694 |

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| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 13.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1560.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children's Permanence Under 11's | 101190 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1252.88 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children's Permanence Under 11's | 101190 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1252.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children's Social Care | 101801 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1500.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 90.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Cotswold C&F | 101857 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 22.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 126.45 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 21.10 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1541.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 76.05 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest C&F | 101642 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1541.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 36.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Forest R&A | 101643 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1063.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 20.25 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.17 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 27.45 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1590.72 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 74.25 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 165.15 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.17 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 5.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 9.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1403.43 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 967.23 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 6.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 986.72 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Gloucester North PODs | 101639 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -5.28 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Tewkesbury C&F | 101417 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 32.85 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Tewkesbury C&F | 101417 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1142.56 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1160.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 29.25 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1425.63 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1179.56 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LA Functions re Child Protection | Safeguarding Team Manager | 102002 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1589.52 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Special Educational Needs | 101308 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 630.86 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 82.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1626.48 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -2.22 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1412.97 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 27.45 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 756.47 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Mental Health (Adults) | 205057 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 16.49 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Acute Hospital Teams | 200044 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 2038.01 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Acute Hospital Teams | 200044 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 2.70 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Acute Hospital Teams | 200044 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 492.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1160.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 99.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1046.73 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1.35 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 817.80 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 25.20 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Assessment Teams | 208067 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1615.05 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 8.10 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1236.19 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 4.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Cheltenham Integrated Social Care Team | 208062 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1252.90 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Specialist Social Care Teams | 200034 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1124.06 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Specialist Social Care Teams | 200034 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1142.56 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Integrated Social Care Team | 208065 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 5.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Integrated Social Care Team | 208065 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 5.85 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Integrated Social Care Team | 208065 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1260.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Integrated Social Care Team | 208065 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 5.85 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Integrated Social Care Team | 208065 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 4.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Tewkesbury Integrated Social Care Team | 208065 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1260.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 51.30 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 617.93 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1507.44 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305414 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -2.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Other public health services | PH Leadership | 209146 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 2774.12 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Director of Public Health | Other public health services | PH Leadership | 209146 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 2774.12 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1248.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 589.86 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 69.75 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1181.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 98.55 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 852.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 20.70 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 786.88 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -1.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -2.00 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -5.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501310 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -2.46 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Delivery (AMPS) | 501305 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -4.22 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 514.85 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1310.68 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 983.01 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1169.52 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -1.81 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 775.60 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 4.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 828.50 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 50.40 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 1225.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | -238.14 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 2260.65 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Temporary and Interim Staff | 10999 | 24/03/2016 | 1901520334 | 2259.32 | Revenue | Comensura Limited | 04085767 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Children in Care 11-25's | 101186 | Educational activities | 47820 | 24/03/2016 | 1901520335 | 16.67 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104152 | Catering & hospitality | 47780 | 24/03/2016 | 1901520335 | 0.39 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Catering & hospitality | 47780 | 24/03/2016 | 1901520335 | 6.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Educational activities | 47820 | 24/03/2016 | 1901520335 | 25.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Fostering Allowances | 58030 | 24/03/2016 | 1901520335 | 57.90 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Fostering Allowances | 58030 | 24/03/2016 | 1901520335 | 57.90 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Licences | 47740 | 24/03/2016 | 1901520335 | 5.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Licences | 47740 | 24/03/2016 | 1901520335 | 82.25 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Mobile Telephony-Rental, Calls, Purchase | 44200 | 24/03/2016 | 1901520335 | 10.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 24/03/2016 | 1901520335 | 15.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Personal needs | 45100 | 24/03/2016 | 1901520335 | 20.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Quarterly Clothing | 58020 | 24/03/2016 | 1901520335 | 70.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Quarterly Clothing | 58020 | 24/03/2016 | 1901520335 | 65.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Quarterly Clothing | 58020 | 24/03/2016 | 1901520335 | 59.15 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Quarterly Clothing | 58020 | 24/03/2016 | 1901520335 | 50.71 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Rents | 22000 | 24/03/2016 | 1901520335 | 49.50 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Special allowances | 58060 | 24/03/2016 | 1901520335 | 30.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Special allowances | 58060 | 24/03/2016 | 1901520335 | 15.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Subsistence | 45010 | 24/03/2016 | 1901520335 | 4.48 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Subsistence | 45010 | 24/03/2016 | 1901520335 | 3.34 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Subsistence | 45010 | 24/03/2016 | 1901520335 | 4.05 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 24/03/2016 | 1901520335 | 3.60 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 24/03/2016 | 1901520335 | 3.60 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 24/03/2016 | 1901520335 | 6.40 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Transport - service users | 30120 | 24/03/2016 | 1901520335 | 65.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Fostering Allowances | 58030 | 24/03/2016 | 1901520335 | 40.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North Post 16 Team | 104231 | Transport - service users | 30120 | 24/03/2016 | 1901520335 | 2.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Fostering Allowances | 58030 | 24/03/2016 | 1901520335 | 27.80 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104152 | Catering & hospitality | 47780 | 24/03/2016 | 1901520336 | 0.78 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Catering & hospitality | 47780 | 24/03/2016 | 1901520336 | 7.32 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104152 | Cleaning & Domestic Supplies | 25020 | 24/03/2016 | 1901520336 | 1.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104152 | Cleaning & Domestic Supplies | 25020 | 24/03/2016 | 1901520336 | 2.50 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Fostering Allowances | 58030 | 24/03/2016 | 1901520336 | 57.90 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Fostering Allowances | 58030 | 24/03/2016 | 1901520336 | 57.90 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 1901520336 | 40.75 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 1901520336 | 41.00 | Revenue | GCC Yth Support Grow Hall Imprest | | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104152 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 1901520336 | 

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520579 | 557.64 | Revenue | Little Apples Nursery | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520581 | 1139.83 | Revenue | Littlefootsteps Day Nursery | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520582 | 642.11 | Revenue | Little Foxes Nursery | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520586 | 551.08 | Revenue | Little Hoots Ltd | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520587 | 630.35 | Revenue | GCC Berkeley Primary School | | 2008 | Schools within GCC |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520588 | 2390.47 | Revenue | Tredworth Infant School Academy | | 2015 | Academy Schools |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520589 | 947.82 | Revenue | Little Meadow Under 5s | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520596 | 1102.65 | Revenue | G&G Partners(Trading as Little Smar | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520597 | 510.60 | Revenue | Little Stars | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520598 | 505.25 | Revenue | Little Sunshines Day Care | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520606 | 554.67 | Revenue | Lydney Early Learners Ltd | 1024854 | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520617 | 589.61 | Revenue | Mary P's Ltd (Tewkesbury) | 7251258 | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520629 | 537.23 | Revenue | Mitton Manor Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520631 | 1363.40 | Revenue | Mount Lands Day Nursery | Sole Trader (1 emp) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520640 | 709.63 | Revenue | Noahs Ark Childrens Centre | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520642 | 514.86 | Revenue | Noahs Ark Day Nurseries Ltd | 5341786 | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520646 | 1379.80 | Revenue | Northway Pre School PG | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520649 | 600.21 | Revenue | Nutkin Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520650 | 2512.24 | Revenue | Oakwood Childrens Centre | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520652 | 513.51 | Revenue | Parkend Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520656 | 2076.37 | Revenue | The Lighthouse Childrens Centre | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520657 | 660.10 | Revenue | Penguins Pre-School Centre | 1105898 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520659 | 646.25 | Revenue | Phoenix Playmates | 1062285 | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520662 | 536.69 | Revenue | Playdays Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520663 | 502.87 | Revenue | Playhouse Day Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520664 | 574.51 | Revenue | Pollys Day Nursery (Brownshill) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520665 | 524.89 | Revenue | Pollys Day Nursery (Inchbrook) | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520667 | 701.75 | Revenue | Prickles Child Care | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520671 | 706.02 | Revenue | Puddleduck Hall Day Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520673 | 2036.71 | Revenue | Puddles Nursery | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520682 | 1118.43 | Revenue | Ridgemount Cottage Nursery School | 8046154 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520684 | 797.32 | Revenue | River Children's Centre | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520686 | 2466.73 | Revenue | Robinswood Primary - Academy | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520688 | 2400.87 | Revenue | Rowanfield Childrens Centre | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520705 | 526.95 | Revenue | BBN LTD T/A Seasons | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520715 | 1995.72 | Revenue | Shooting Stars Nurseries | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520718 | 949.82 | Revenue | Skallywags (Tewkesbury) Ltd | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520722 | 1596.77 | Revenue | St Augustines Playgroup | 1055607 | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520723 | 847.44 | Revenue | St Barnabas Church Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520728 | 2081.32 | Revenue | St Gregorys Pre School Centre | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520729 | 548.16 | Revenue | St Johns Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520730 | 505.93 | Revenue | St Josephs Pre School | 1089094 | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520731 | 757.30 | Revenue | St Marks & Hesters Way Playgroup | 1087933 | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520735 | 576.93 | Revenue | St Matthews Playgroup | 1054908 | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520736 | 928.97 | Revenue | St Pauls Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520739 | 1211.16 | Revenue | St Peters Under Fives Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520740 | 595.05 | Revenue | Steam Mills Under 5's | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520746 | 579.46 | Revenue | Stepping Stones Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520752 | 1191.13 | Revenue | Sunshine Corner Under 5s | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520757 | 1327.34 | Revenue | Swindon Village Playgroup Early Yea | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520760 | 765.70 | Revenue | Teddy Bears Picnic | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520765 | 805.48 | Revenue | The Co-Operative Childcare | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520766 | 660.07 | Revenue | The Cooperative Childcare - Cam Nur | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520768 | 806.95 | Revenue | The Forest of Dean Childrens Opp Ce | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520770 | 661.82 | Revenue | The Kings Junior School | | 2008 | Schools within GCC |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520772 | 630.23 | Revenue | The Link Childrens Centre | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520774 | 747.36 | Revenue | The Little People Day Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520776 | 807.26 | Revenue | The Moat Pre School | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520779 | 1495.54 | Revenue | Hill Valley and Vale | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520780 | 502.25 | Revenue | The Reddings Playgroup | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520781 | 728.74 | Revenue | The Richard Pate School | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520782 | 741.14 | Revenue | The Rose Day Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520783 | 2862.81 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520784 | 697.73 | Revenue | Mrs J Arnold T/A Shambles Nursery | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520786 | 744.75 | Revenue | Woodfield Nest | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520790 | 575.75 | Revenue | Tiggers@Tetbury | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520791 | 975.96 | Revenue | Tinies UK Ltd | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520792 | 639.30 | Revenue | Tinies UK Ltd | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520800 | 554.86 | Revenue | Tredworth Early Years Ctre-Achildre | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520801 | 579.98 | Revenue | Tree Tops Day Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520802 | 713.83 | Revenue | Tree Tops Childrens Day Nursery | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520803 | 771.47 | Revenue | Treetops Childrens Centre | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520804 | 1288.03 | Revenue | Treetops Nurseries Ltd | 2537480 | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520807 | 523.66 | Revenue | Dean Close Nurseries Ltd | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520808 | 2041.13 | Revenue | Twin Gables Day Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520820 | 1445.11 | Revenue | Robinswood Primary - Academy | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520827 | 1935.92 | Revenue | Bartongate Widden Early Educ.Ctre-4 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520828 | 1000.56 | Revenue | Winchcombe Playgroup | 1052087 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520833 | 614.94 | Revenue | Wycliffe Junior School | | SME (2-249 emps) | 2008 | Schools within GCC |
| Children & Families Commissioner | Early Years Free Entitlement | Early Years (NEF) | 103320 | Grants to VPI Sector | 46010 | 24/03/2016 | 1901520836 | 1448.21 | Revenue | Young Explorers Day Nursery | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Commissioning & Social Work | Cheltenham R&A | 101420 | Transport - service users | 30120 | 29/03/2016 | 1901520859 | 69.20 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 50.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 150.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Fostering Services | Cheltenham C&F | 101411 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 9.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Childrens & Family Services | Families First + | 101013 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 50.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 40.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 30.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 50.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 5.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 15.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Transport - service users | 30120 | 29/03/2016 | 1901520859 | 13.40 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham C&F | 101410 | Transport - service users | 30120 | 29/03/2016 | 1901520859 | 13.40 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Children & Families Commissioner | Other Family Support Services | Cheltenham R&A | 101421 | Personal needs | 45100 | 29/03/2016 | 1901520859 | 10.00 | Revenue | GCC Cheltt Childrn & Fam Team Imp | | 2005 | Imprest Vendors |
| Commissioning Director - Adults | Social Care Activities | Prestbury Centre | 203100 | Water Services | 22700 | 29/03/2016 | 1901520866 | 547.16 | Revenue | Severn Trent Water (TVTE) | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Foxes Bridge | 203103 | Transport - service users | 30120 | 29/03/2016 | 1901520874 | 1948.55 | Revenue | NAD Contract Ltd | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 29/03/2016 | 1901520875 | 5178.53 | Revenue | The Children's Family Trust | SME (2-249 emps) | 2016 | Non Commercial Orgs |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 29/03/2016 | 1901520876 | 5535.67 | Revenue | The Children's Family Trust | SME (2-249 emps) | 2016 | Non Commercial Orgs |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 29/03/2016 | 1901520877 | 4863.88 | Revenue | Familyplacement.com | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Forest C&F | 101637 | Childrens Agency | 58010 | 29/03/2016 | 1901520880 | 346.77 | Revenue | County Community Projects | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Leaving Care Support Services | OOC Placements | 101316 | Childrens Agency | 58010 | 29/03/2016 | 1901520880 | 38834.32 | Revenue | County Community Projects | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304150 | Site maintenance | 57930 | 29/03/2016 | 1901520892 | 660.00 | Revenue | Lighting Reality Ltd | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Accountable Body | 960107 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520897 | 124055.00 | Revenue | Gloucestershire College | | 2009 | Voluntary Sector (Organisation |
| Balance Sheet | Balance Sheet | Accountable Body | 960107 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520897 | 11593.75 | Revenue | Gloucestershire College | | 2009 | Voluntary Sector (Organisation |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 29/03/2016 | 1901520898 | 2055.00 | Revenue | H M C T S | | 2004 | Government / Public Sector |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 29/03/2016 | 1901520899 | 2055.00 | Revenue | H M C T S | | 2004 | Government / Public Sector |
| Balance Sheet | Balance Sheet | Accountable Body | 960101 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520903 | 73800.00 | Revenue | Cheltenham Borough Council | | 2012 | Other Local Authorities |
| Balance Sheet | Balance Sheet | Accountable Body | 960101 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520906 | 39500.00 | Revenue | Cheltenham Borough Council | | 2012 | Other Local Authorities |
| Balance Sheet | Balance Sheet | Accountable Body | 960101 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520908 | 29359.00 | Revenue | Cheltenham Borough Council | | 2012 | Other Local Authorities |
| Balance Sheet | Balance Sheet | Accountable Body | 960101 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520910 | 30000.00 | Revenue | Cheltenham Borough Council | | 2012 | Other Local Authorities |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 29/03/2016 | 1901520912 | 2055.00 | Revenue | H M C T S | | 2004 | Government / Public Sector |
| Balance Sheet | Balance Sheet | Accountable Body | 960101 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520913 | 20000.00 | Revenue | Cheltenham Borough Council | | 2012 | Other Local Authorities |
| Balance Sheet | Balance Sheet | Balance Sheet | | Highways Act Deposits | 95132 | 29/03/2016 | 1901520922 | 1641.47 | Revenue | Markey Construction Limited | | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520923 | 1094.00 | Revenue | 2nd Mitcheldean Scout Group | | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520924 | 1000.00 | Revenue | Gloucester FM | 5197089 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Water Services | 22700 | 30/03/2016 | 1901520926 | 735.27 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Water Services | 22700 | 30/03/2016 | 1901520927 | 2719.32 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520928 | 850.00 | Revenue | Lydney Rugby Football Club | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Physical activity for adults | Active Together | 209096 | Grants to VPI Sector | 46010 | 29/03/2016 | 1901520929 | 1000.00 | Revenue | Northleach with Eastington Town Cnl | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107928 | Catering & hospitality | 47780 | 29/03/2016 | 1901520930 | 101.87 | Revenue | Elmbridge Junior School Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107928 | Cleaning & Domestic Supplies | 25020 | 29/03/2016 | 1901520930 | 13.70 | Revenue | Elmbridge Junior School Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107928 | Materials, Educational & Training | 40510 | 29/03/2016 | 1901520930 | 161.80 | Revenue | Elmbridge Junior School Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107928 | Postage & Delivery | 44000 | 29/03/2016 | 1901520930 | 33.85 | Revenue | Elmbridge Junior School Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107928 | Training | 11150 | 29/03/2016 | 1901520930 | 200.00 | Revenue | Elmbridge Junior School Fund | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107940 | Materials, Educational & Training | 40510 | 29/03/2016 | 1901520931 | 575.95 | Revenue | The Consortium For Purchasing & Dis | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Delegated Primary School Budgets | Delegated Primary - Central | 107940 | Postage & Delivery | 44000 | 29/03/2016 | 1901520931 | 117.00 | Revenue | The Consortium For Purchasing & Dis | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 29/03/2016 | 1901520942 | 2118.92 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Prim/Sec to be split | Schools Funding | 108258 | Rates | 22400 | 29/03/2016 | 1901520942 | 460.60 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 29/03/2016 | 1901521054 | 2581.50 | Revenue | Jeremy Rosenblatt | | | 2010 | Redacted |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 610.56 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 610.56 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 42.00 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 84.00 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 126.00 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 434.40 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 384.00 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 240.00 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:Oth Long Term Care | OP Care Packages & Plbs - Gloucester | 201408 | Priv contract payments | 57040 | 29/03/2016 | 1901521056 | 144.00 | Revenue | Age Concern Gloucestershire | 1111773 | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supt-Comm:O

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121131 | 1111.54 | Revenue | Vale of Evesham School | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121132 | 1878.92 | Revenue | Fitzwaryn School | 08340120 | | SME (2-249 emps) | 2015 | Academy Schools |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121133 | 886.15 | Revenue | St Mary's Catholic Primary School | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121134 | 1666.00 | Revenue | Wood Green School | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121135 | 355354.30 | Revenue | Monmouthshire County Council | | | | 2012 | Other Local Authorities |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121136 | 4340.00 | Revenue | Northern House School Academy Trust | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121137 | 2115.00 | Revenue | The Welcombe Hills School | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121138 | 6489.25 | Revenue | Uplands School | | | SME (2-249 emps) | 2004 | Government / Public Sector |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121138 | 7663.50 | Revenue | Uplands School | | | SME (2-249 emps) | 2004 | Government / Public Sector |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | SEN Out of County Placements | 101340 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 1905121138 | 9398.50 | Revenue | Uplands School | | | SME (2-249 emps) | 2004 | Government / Public Sector |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121140 | 77.50 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121140 | 8.43 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105833 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121140 | 545.25 | Revenue | GCC Upton St Leonards Current Accou | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105907 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121141 | 625.00 | Revenue | GCC St Marks C E Jnr Sch I Business | | | | 2008 | Schools within GCC |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103271 | Secondary School Transport | 30190 | 29/03/2016 | 1905121299 | 1836.00 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103271 | Secondary School Transport | 30190 | 29/03/2016 | 1905121300 | 1728.00 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 29/03/2016 | 1905121301 | 1411.20 | Revenue | Rawlings Transport Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 29/03/2016 | 1905121302 | 1094.40 | Revenue | Rawlings Transport Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 29/03/2016 | 1905121304 | 8392.00 | Revenue | Grindles Coaches Ltd | 1860865 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Primary School Transport | 30191 | 29/03/2016 | 1905121305 | 2684.00 | Revenue | Jackies Self Drive Hire & Coach Hir | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Primary School Transport | 30191 | 29/03/2016 | 1905121306 | 550.00 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 29/03/2016 | 1905121307 | 2245.00 | Revenue | R J Belfitt Mini Bus Hire Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 29/03/2016 | 1905121308 | 2418.02 | Revenue | R J Belfitt Mini Bus Hire Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Secondary School Transport | 30190 | 29/03/2016 | 1905121309 | 2418.00 | Revenue | R J Belfitt Mini Bus Hire Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 29/03/2016 | 1905121310 | 1450.00 | Revenue | Johns Private Hire | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: SEN (5-25) | Transport Provision Costs | 103276 | Special School Transport | 30192 | 29/03/2016 | 1905121312 | 537.00 | Revenue | Forest E-ACT Academy | | | | 2015 | Academy Schools |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Primary School Transport | 30191 | 29/03/2016 | 1905121313 | 476.00 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 29/03/2016 | 1905121313 | 476.00 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Primary School Transport | 30191 | 29/03/2016 | 1905121314 | 673.95 | Revenue | Selek Transport Ltd (Gloucester Car | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121315 | 1048.00 | Revenue | Robs Transport (UK) Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121316 | 520.00 | Revenue | GL1 Cars | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121317 | 832.00 | Revenue | Robs Transport (UK) Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121318 | 1969.00 | Revenue | QD Accessible Transport | 4458189 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121319 | 975.00 | Revenue | A2B Taxis | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121320 | 1749.23 | Revenue | Robertsons Transport Glos Limited | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121321 | 798.24 | Revenue | Robertsons Transport Glos Limited | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121322 | 809.01 | Revenue | Robertsons Transport Glos Limited | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121325 | 875.60 | Revenue | NAD Contracts Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121327 | 1419.00 | Revenue | Associated Broad Camden Cars | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121328 | 2240.00 | Revenue | Associated Broad Camden Cars | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121330 | 1928.00 | Revenue | Rawlings Transport Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121331 | 1411.20 | Revenue | Rawlings Transport Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121332 | 1297.68 | Revenue | First Associated Taxis | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121333 | 1140.00 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121334 | 2944.00 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121335 | 1306.25 | Revenue | GL Taxis | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121336 | 752.00 | Revenue | GL Taxis | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121337 | 1035.20 | Revenue | GL Taxis | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121338 | 1274.70 | Revenue | Johns Private Hire | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121339 | 1477.20 | Revenue | Johns Private Hire | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 29/03/2016 | 1905121340 | 775.84 | Revenue | Johns Private Hire | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121340 | 559.23 | Revenue | Johns Private Hire | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121345 | 792.00 | Revenue | Barnes Transport | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121346 | 1080.00 | Revenue | Barnes Transport | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121348 | 1246.40 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121349 | 1770.00 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 29/03/2016 | 1905121350 | 1863.75 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Special School Transport | 30192 | 29/03/2016 | 1905121351 | 1811.70 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103274 | Secondary School Transport | 30190 | 29/03/2016 | 1905121352 | 923.20 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121353 | 696.00 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121354 | 792.00 | Revenue | Tim's Transport Ltd | 6108655 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121356 | 575.00 | Revenue | Gloucester PH Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121357 | 1020.00 | Revenue | Johns Private Hire | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121358 | 1106.00 | Revenue | S A Lusty Taxi Services | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Transport Provision Costs | 103277 | Special School Transport | 30192 | 29/03/2016 | 1905121361 | 616.25 | Revenue | Selek Transport Ltd (Gloucester Car | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Accountable Body | 960102 | Grants to VPI Sector | 46010 | 29/03/2016 | 1905121363 | 518066.00 | Revenue | South Glos & Stroud College | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | EPI Early Years | 102393 | Grants to VPI Sector | 46010 | 29/03/2016 | 1905121399 | 540.00 | Revenue | Noahs Ark Day Nurseries Ltd | 5341786 | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | EPI Early Years | 102393 | Grants to VPI Sector | 46010 | 29/03/2016 | 1905121423 | 750.00 | Revenue | Tibberton Early Years | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Supply Mutual | 105664 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121432 | 431.78 | Revenue | Hardwicke Parochial Primary Sch Aca | | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105664 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121432 | 327.24 | Revenue | Hardwicke Parochial Primary Sch Aca | | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105664 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121432 | 160.00 | Revenue | Hardwicke Parochial Primary Sch Aca | | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105664 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121432 | 152.72 | Revenue | Hardwicke Parochial Primary Sch Aca | | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105841 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121434 | 183.20 | Revenue | Whiteshill Primary School Academy | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105841 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121434 | 130.86 | Revenue | Whiteshill Primary School Academy | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105841 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121434 | 458.01 | Revenue | Whiteshill Primary School Academy | | | | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105951 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121435 | 654.30 | Revenue | Tredworth Infant School Academy | | | | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105848 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121436 | 2880.00 | Revenue | Winchcombe Abbey C of E Pri Academy | | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105848 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121436 | 199.98 | Revenue | Winchcombe Abbey C of E Pri Academy | | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105718 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121437 | 615.04 | Revenue | Minchinhampton Church of England Ac | | | | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105718 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121437 | 287.89 | Revenue | Minchinhampton Church of England Ac | | | | 2015 | Academy Schools |
| Support Services | Central Administration | Supply Mutual | 105882 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121438 | 388.80 | Revenue | Christ Church CofE Primary Sch Acad | | | SME (2-249 emps) | 2008 | Schools within GCC |
| Support Services | Central Administration | Supply Mutual | 105882 | Supply Mutual Fund-dr Reimbursements | 73035 | 29/03/2016 | 1905121438 | 116.32 | Revenue | Christ Church CofE Primary Sch Acad | | | SME (2-249 emps) | 2008 | Schools within GCC |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121439 | 1017.96 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121443 | 1031.60 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121444 | 537.04 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121446 | 1455.12 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121448 | 8366.23 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121450 | 534.28 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121451 | 745.84 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121452 | 936.00 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121453 | 1141.50 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121456 | 643.68 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121458 | 717.92 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121459 | 3971.12 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121462 | 733.57 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121464 | 795.64 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121466 | 1624.96 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cotswolds | 200804 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121468 | 2690.80 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121469 | 587.36 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121471 | 740.92 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121475 | 656.12 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121479 | 524.16 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121484 | 4549.24 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121485 | 851.80 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121486 | 595.88 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Rechargers | 205350 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121487 | 1348.02 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121489 | 2835.64 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121492 | 1600.64 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121494 | 1464.84 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121495 | 1161.94 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121496 | 523.72 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121497 | 1719.20 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121498 | 727.20 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121499 | 803.20 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121502 | 530.44 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121503 | 3844.16 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cotswolds | 200804 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121504 | 4055.73 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121505 | 1379.88 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121507 | 1387.28 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121510 | 1292.12 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & PBs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121511 | 1179.36 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121517 | 635.88 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121518 | 4112.08 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121519 | 609.00 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121525 | 1069.96 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121526 | 727.20 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121527 | 2301.60 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121528 | 579.40 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121529 | 624.48 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121533 | 1082.08 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & PBs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1905121536 | 1431.44 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | | 2006 | Redacted |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521696 | 801.43 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521697 | 5308.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521698 | 885.78 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521700 | 2056.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521701 | 1067.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521704 | 856.80 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521709 | 11030.87 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521710 | 1225.44 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521711 | 857.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521715 | 1128.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521716 | 505.80 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521717 | 4722.34 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521719 | 1976.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521720 | 3609.80 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521721 | 1749.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521722 | 1293.01 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521723 | 1393.24 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521729 | 569.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521730 | 642.16 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521732 | 844.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521733 | 1308.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521736 | 551.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521737 | 961.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521737 | 387.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521738 | 619.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521740 | 1285.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521742 | 846.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521743 | 750.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521746 | 3200.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521748 | 698.64 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521749 | 1717.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521753 | 1072.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521756 | 1702.52 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521760 | 631.60 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521762 | 1807.60 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521764 | 617.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521765 | 1318.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521768 | 519.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521769 | 883.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521770 | 686.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521771 | 673.04 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521775 | 5498.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521778 | 921.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521779 | 974.16 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521781 | 555.83 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521783 | 824.18 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521787 | 855.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521789 | 549.44 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521790 | 3624.80 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521791 | 2313.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521794 | 1110.84 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521797 | 550.84 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521801 | 578.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521803 | -475.03 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521803 | 3325.21 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521805 | 1368.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521809 | 899.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521813 | 4030.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521818 | 1845.88 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521820 | 551.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521822 | 1695.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521825 | 1661.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521826 | 1789.72 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521827 | 653.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521830 | 686.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521832 | 1220.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521833 | 570.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521834 | 810.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521837 | 896.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521838 | 19194.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521841 | 1120.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521842 | 664.32 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521845 | 914.92 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521846 | 1929.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521847 | 777.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521851 | 2056.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521852 | 1938.56 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521853 | 6131.59 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521854 | 722.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521855 | 798.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521857 | 1668.52 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521858 | 566.84 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521860 | 994.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521864 | 1990.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521868 | 763.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521869 | 520.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521873 | 2821.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521874 | 512.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521877 | 1353.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521878 | 706.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521879 | 5627.56 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521880 | 760.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521881 | 2253.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521882 | 4796.56 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521883 | 1240.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521884 | 690.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521885 | 559.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521887 | 1203.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521890 | 890.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521893 | 551.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521894 | 522.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521895 | 6238.38 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521897 | 789.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521898 | 4804.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521899 | 1302.88 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521904 | 2504.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521909 | 625.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521910 | 1151.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521912 | 520.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521913 | 1241.21 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521915 | 1126.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521917 | 3826.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521918 | 1836.20 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521919 | 1829.40 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521921 | 2859.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521922 | 552.20 | Revenue | Nicki Munro - Samantha Etienne | | | 2010 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521923 | 2044.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521924 | 2124.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521925 | 1406.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521927 | 2876.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521929 | 626.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521930 | 1543.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521934 | 714.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521935 | 1378.56 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521937 | 1382.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plts - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521938 | 549.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521939 | 950.16 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901521943 | 545.28 | Revenue | Redacted Personal Information | | | 2006 | Redacted | |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plts - Cotswolds |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522112 | 2013.80 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522116 | 678.96 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522117 | 1123.07 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522120 | 2768.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522121 | 794.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522125 | 5242.40 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522126 | 584.21 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522128 | 1747.80 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522131 | 976.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522136 | 514.37 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522137 | 1066.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522138 | 1101.76 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522140 | 1523.56 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522143 | 1939.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522144 | 1555.44 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Cheltenham | 202900 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522145 | 1494.12 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522146 | 1022.36 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522147 | 1322.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522148 | 1009.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522150 | 962.72 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Stroud | 200805 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522153 | 1261.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522154 | 736.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Mental Health Recharges | 205350 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522155 | 6608.54 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522156 | 1520.88 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522162 | 1815.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522164 | 1550.48 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522166 | 846.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522167 | 563.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522168 | 593.44 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522169 | 2081.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522171 | 5878.64 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522172 | 2279.16 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Forest | 200803 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522173 | 713.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522174 | 3132.48 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Tewkesbury | 202901 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522176 | 1784.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522177 | 1353.52 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522180 | 975.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522181 | 526.64 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Forest | 202904 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522184 | 4918.53 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Stroud | 202905 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522185 | 3077.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Cotswolds | 202902 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522186 | 1223.24 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522188 | 963.84 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | Direct Payments | 204297 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522189 | 800.04 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Tewkesbury | 200807 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522190 | 643.96 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | OP Care Packages & Plbs - Gloucester | 200802 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522192 | 1147.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Gloucester | 202903 | Direct Support Payments to Individuals | 60120 | 29/03/2016 | 1901522193 | 567.68 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Long Term Support - Comm:Direct Pymts | PD Care Packages & Plbs - Cheltenham | 202900 | Voluntary & Independent Organisations | 55010 | 29/03/2016 | 1901522200 | 3759.52 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Learning Care Support Services | Gloucester North Post 16 Team | 104231 | Special School Transport | 30192 | 29/03/2016 | 1901522207 | 875.68 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Complex Care | 204299 | Special School Transport | 30192 | 29/03/2016 | 1901522214 | 887.25 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Social Care Activities | Foxes Bridge | 203103 | Transport - service users | 30120 | 31/03/2016 | 1901522224 | 1716.00 | Revenue | NAD Contracts Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Transport - service users | 30120 | 29/03/2016 | 1901522232 | 513.66 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522393 | 8593.20 | Revenue | Option Higford (options Autism(S) L | 5697730 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522393 | 17446.80 | Revenue | Option Higford (options Autism(S) L | 5697730 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522402 | 4898.00 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522402 | 9970.94 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | Other OOC Costs | 101312 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522402 | 2623.93 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522404 | 5772.65 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522404 | 11720.22 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522405 | 9186.61 | Revenue | Cambian Autism Services Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522405 | 18651.59 | Revenue | Cambian Autism Services Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522411 | 16689.56 | Revenue | Cambian Autism Services Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522411 | 33890.97 | Revenue | Cambian Autism Services Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522413 | 366.85 | Revenue | Cambian Autism Services Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522413 | 744.81 | Revenue | Cambian Autism Services Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522485 | 6993.15 | Revenue | SWAAY | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522485 | 9990.22 | Revenue | SWAAY | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | Other OOC Costs | 101312 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522485 | 2997.06 | Revenue | SWAAY | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522490 | 918.00 | Revenue | Chelt & Tewks Alter Provision Schoo | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522490 | 918.00 | Revenue | Chelt & Tewks Alter Provision Schoo | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | Other OOC Costs | 101312 | Voluntary & Independent Organisations | 55010 | 31/03/2016 | 1901522490 | 324.00 | Revenue | Chelt & Tewks Alter Provision Schoo | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 31/03/2016 | 1901522492 | 3206.29 | Revenue | Barnardos | 216250 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 31/03/2016 | 1901522494 | 579.15 | Revenue | Five Rivers Childcare Ltd | 4236028 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Professional fees | 43010 | 31/03/2016 | 1901522540 | 862.92 | Revenue | Clevewlink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Professional fees | 43010 | 31/03/2016 | 1901522541 | 4590.00 | Revenue | Clevewlink Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Professional fees | 43010 | 31/03/2016 | 1901522543 | 4590.00 | Revenue | Clevewlink Limited | | | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMP5) | 306022 | Rental Income | 82300 | 31/03/2016 | 1901522546 | 725.00 | Revenue | Gloucestershire Wildlife Trust | 232580 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522547 | 1874.25 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMP5 Service Areas | 803122 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522548 | 1819.13 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Off-street Parking | Park and Ride | 302334 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522549 | 94.50 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522549 | 656.25 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMP5 Service Areas | 803122 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522549 | 299.25 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMP5 Service Areas | 803125 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522549 | 126.00 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522549 | 84.00 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Security, alarms, etc. | 20200 | 31/03/2016 | 1901522549 | 52.50 | Revenue | JS Security LimitedFBBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | 480010 | Capital Expenditure - Work | 48010 | 31/03/2016 | 1901522552 | 19611.00 | Capital | Quattro Design Architects Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | 480010 | Capital Expenditure - Work | 48010 | 31/03/2016 | 1901522555 | 4000.00 | Capital | Neil Williams Trad Lead Work & Roof | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | 480010 | Capital Expenditure - Work | 48010 | 31/03/2016 | 1901522555 | -350.00 | Capital | Neil Williams Trad Lead Work & Roof | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522644 | 1213.24 | Revenue | Chosen Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522644 | 1680.00 | Revenue | Chosen Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522644 | 3906.00 | Revenue | Chosen Care Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1349.60 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1472.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1612.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 530.14 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1301.46 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1052.97 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 35.13 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 341.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 3514.36 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 62.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 269.18 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 967.20 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 651.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 62.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 124.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 310.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 62.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1170.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 624.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 626.60 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 780.07 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 748.80 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 806.22 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 653.09 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 183.07 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 181.37 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1313.84 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 893.20 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Cotswolds | 203006 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 624.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & Plbs - Stroud | 203015 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522645 | 1736.00 | Revenue | HF Trust Limited | 734984 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 1247.40 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 2729.16 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 933.24 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 1120.00 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 5230.72 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 10712.92 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 138.60 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 8973.36 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 5944.00 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522646 | 121.11 | Revenue | Holmleigh Care Homes Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Live

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Forest | 203012 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522648 | 962.50 | Revenue | Naswell Care Ltd | 7888829 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205202 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522648 | 3175.48 | Revenue | Naswell Care Ltd | 7888829 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205202 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522648 | 1539.79 | Revenue | Naswell Care Ltd | 7888829 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Stroud | 202142 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522648 | 1991.26 | Revenue | Naswell Care Ltd | 7888829 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 1682.80 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 1923.04 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 926.08 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 5336.00 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 4040.00 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 7222.32 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 113.44 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 1972.34 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 802.48 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 114.64 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private contract payments | 57040 | 30/03/2016 | 1901522649 | 708.03 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 638.00 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 114.64 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 687.84 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 268.92 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 94.14 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 229.04 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 171.96 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 179.88 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 347.28 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 1550.09 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 399.68 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 85.98 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 114.64 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 87.00 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 591.38 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 343.92 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 458.56 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 207.80 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 707.71 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 573.20 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201105 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 196.73 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201105 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 663.10 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Tewkesbury | 201105 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 1091.36 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Gloucester | 203010 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 1151.25 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205200 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 709.89 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205200 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 1081.94 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205200 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 942.55 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support-Comm:Oth Long Term Care | OP Care Packages & PBs - Cheltenham | 201401 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522649 | 513.28 | Revenue | St Vincents & Georges Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522650 | 121.14 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522650 | 121.14 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522650 | 166.57 | Revenue | Voyage Ltd | 3157168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Supprt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522650 | 364.00

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 2310.00 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 5121.94 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 4310.02 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 256.17 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 264.23 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 330.00 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 312.59 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 330.00 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Comm:Suppt Living | Live in Carers | 204295 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 316.72 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 192.50 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 11232.06 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 147.89 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 98.30 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 169.15 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 183.79 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | Domiciliary Care | 204296 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 189.80 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 3465.00 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 5775.00 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | OP Care Packages & PBs - Cheltenham | 201102 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 382.20 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Cheltenham | 203000 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 284.52 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Community:Home Care | PD Care Packages & PBs - Stroud | 203015 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 220.00 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205205 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 2420.00 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Support - Residential | Mental Health Recharges | 205201 | Private Contract Payments-ECM | 57041 | 30/03/2016 | 1901522769 | 399.12 | Revenue | (SP)Lifeways Community Care Ltd | 4126127 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206115 | Joint Arrangements - Gov Health Bodies | 53010 | 31/03/2016 | 1901522798 | 490917.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206115 | Joint Arrangements - Gov Health Bodies | 53010 | 31/03/2016 | 1901522798 | -86381.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901522844 | 185.01 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522844 | 278.52 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522844 | 46.42 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522844 | 317.16 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522844 | 52.86 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522845 | 278.52 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522845 | 46.42 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522845 | 278.52 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522845 | 46.42 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522845 | 272.64 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522845 | 45.44 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522845 | 216.00 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522845 | 36.00 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522846 | 278.52 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522846 | 46.42 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522846 | 216.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522846 | 36.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522847 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522847 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522847 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522847 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522847 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522847 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522847 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522847 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522848 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522848 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522848 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522848 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522848 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522848 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522848 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522848 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522849 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522849 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522849 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522849 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522852 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522852 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522852 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522852 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522852 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522852 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522852 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522852 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522853 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522853 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522853 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522853 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522853 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522853 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522854 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522854 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522854 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522854 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522855 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522855 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522855 | -52.20 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522855 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522855 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522855 | 15.09 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522855 | 15.09 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522855 | -40.50 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522856 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522856 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522856 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522856 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522857 | 116.05 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522857 | 116.05 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522857 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522857 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522857 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522857 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522857 | 99.30 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522857 | 99.30 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522857 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522857 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522857 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522857 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522858 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522858 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522858 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522858 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522858 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522858 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522858 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522858 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522860 | 185.88 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522860 | 30.98 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522860 | 185.88 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522860 | 30.98 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522860 | 216.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522860 | 36.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522860 | 216.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522860 | 36.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901522863 | 185.01 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522863 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522863 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522863 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522863 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522863 | 210.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 31/03/2016 | 1901522864 | 786.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 31/03/2016 | 1901522864 | 131.14 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522864 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522864 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522865 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522865 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522865 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522865 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522865 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522865 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522865 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522865 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522866 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522866 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522866 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522866 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522866 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522866 | 53.38 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522866 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522866 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522866 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522866 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522866 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522879 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522879 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522879 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522879 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522879 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522879 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522879 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522879 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522880 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522880 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522880 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522880 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901522881 | 108.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Children's Permanence Under 11's | 101193 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901522881 | 38.93 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522881 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522881 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522881 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522881 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 31/03/2016 | 1901522882 | 786.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 31/03/2016 | 1901522882 | 131.14 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522882 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522882 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522882 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522882 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522882 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522882 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522883 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522883 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522883 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522883 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522884 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522884 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522884 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522884 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901522885 | 199.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901522885 | 239.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901522885 | 239.02 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522885 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522885 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522885 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522885 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522885 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522885 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522885 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522885 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901522885 | 138.82 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901522885 | 138.82 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901522886 | 159.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522886 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522886 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522886 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522886 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522887 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522887 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522887 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522887 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522887 | 15.09 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522887 | 15.09 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522889 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522889 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522889 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522889 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522889 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522889 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522889 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522889 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522890 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522890 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522890 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522890 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522890 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522890 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522890 | -39.75 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522891 | 320.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522891 | 53.38

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| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522907 | 183.75 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522907 | 30.63 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522907 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522907 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522908 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522908 | 46.42

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522936 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522936 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522936 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522936 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522936 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522936 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522936 | 192.34 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522936 | 32.06 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522936 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522936 | 52.86

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522962 | 86.62 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522962 | 317.16 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522962 | 52.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522962 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522962 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522962 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522962 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Carer Fee-Parent & Child | 45204 | 31/03/2016 | 1901522963 | 898.80 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Carer Fee-Parent & Child | 45204 | 31/03/2016 | 1901522963 | 149.80 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522963 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522963 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522963 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522963 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522963 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522963 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522964 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522964 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522964 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522964 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522965 | 389.79 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522965 | 346.48 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522965 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522965 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522965 | 204.48 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522965 | 181.76 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522965 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901522965 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522966 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901522966 | 86.62

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| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523002 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523002 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523002 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523002 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523002 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523002 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Carer Fee-Parent & Child | 45204 | 31/03/2016 | 1901523003 | 1114.80 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Carer Fee-Parent & Child | 45204 | 31/03/2016 | 1901523003 | 185.80 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523004 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523004 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523004 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523004 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523004 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523004 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523004 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523004 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901523006 | 159.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523006 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523006 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523006 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523006 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523007 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523007 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523007 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523007 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523007 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523007 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523007 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523007 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523008 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523008 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523008 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523008 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523008 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523008 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523008 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523008 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523008 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523008 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523009 | -15.48 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523009 | -27.08 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523009 | -3.12 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523009 | -5.46 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer-Day Care | 45212 | 31/03/2016 | 1901523009 | 254.40 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523009 | 210.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523009 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523009 | 116.05 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523009 | 210.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523009 | -17.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523009 | -30.84 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901523009 | 32.83 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901523009 | 32.83 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523010 | 317.16 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523010 | 52.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523010 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523010 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523010 | 317.16 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523010 | 52.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 342.39 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 57.07 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 129.93 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523011 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523011 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523011 | 68.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523011 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101169 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523011 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901523012 | 159.02 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901523012 | 159.04 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 102.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 17.14 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 102.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 17.14 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523012 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901523014 | 541.23 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Cheltenham C&F | 101411 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901523014 | 541.23 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523014 | 185.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523014 | 30.98 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523014 | 185.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523014 | 30.98 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901523014 | 36.11 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523014 | 272.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523014 | 45.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523014 | 238.32 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523014 | 39.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523015 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523015 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523015 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523015 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523015 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523015 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523015 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523015 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901523015 | 152.43 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Gloucester North PODs | 101633 | Foster Carer-Travel Expenses | 45210 | 31/03/2016 | 1901523015 | 159.93 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523016 | 185.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523016 | 30.98 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523016 | 185.88 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523016 | 30.98 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523016 | 238.32 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523016 | 39.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523016 | 216.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523016 | 36.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523017 | 519.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523017 | 86.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523017 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523017 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Foster Carer-Special Allowances | 45213 | 31/03/2016 | 1901523017 | 200.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523018 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523018 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523018 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523018 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523019 | 272.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523019 | 45.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523019 | 272.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523019 | 45.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523021 | 278.52 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523021 | 46.42 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523021 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523021 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523023 | 278.52 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523023 | 46.42 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523023 | 317.16 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523023 | 52.86 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523025 | 514.29 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101169 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523025 | 85.71 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523025 | 514.29 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523025 | 85.71 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523027 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523027 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523027 | 185.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523027 | 30.98 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523027 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523027 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523027 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523027 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523032 | 185.01 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523032 | 317.16 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523032 | 52.86 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 31/03/2016 | 1901523034 | 786.86 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Carer Fee-Teenage Solo | 45205 | 31/03/2016 | 1901523034 | 131.14 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523034 | 216.55 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523034 | 129.93 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523034 | 216.55 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer-Day Care | 45212 | 31/03/2016 | 1901523034 | 70.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523034 | 272.64 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523034 | 45.44 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523034 | 113.60 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523034 | 68.16 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523034 | 113.60 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101272 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523034 | 210.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Additional holiday allowance | 45201 | 31/03/2016 | 1901523035 | 185.01 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523035 | 317.16 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523035 | 52.86 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523037 | 238.32 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523037 | 39.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523037 | 238.32 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523054 | 144.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523054 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523054 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523054 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523054 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523054 | -158.88 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523054 | -144.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523057 | 111.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523057 | 18.62 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523057 | 111.72 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101141 | Foster Carer Skill Fee | 45203 | 31/03/2016 | 1901523057 | 18.62 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523057 | 216.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523057 | 36.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523057 | 216.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523057 | 36.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 59.58 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 99.10 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523060 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 119.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 278.04 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523061 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523065 | 108.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523065 | 90.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523065 | 162.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523065 | 252.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523065 | 216.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Fostering Payments | 101260 | Foster Child Allowances | 45200 | 31/03/2016 | 1901523065 | 36.00 | Revenue | Redacted Personal Information | | 2006 | Redacted |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523067 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523067 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523067 | 307.68 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523067 | 51.28 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523067 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523067 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | 262.78 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | 43.80 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | 15.75 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | 2.63 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523068 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 273.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 45.50 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 273.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523070 | 45.50 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 255.57 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 42.59 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 255.57 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523071 | 42.59 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523074 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523074 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523074 | -35.49 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523074 | -5.91 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 262.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 43.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 262.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | 43.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | -23.49 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | -3.91 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | -23.49 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523074 | -3.91 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523078 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523078 | 45.44 | Revenue | Redacted Personal Information |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523112 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523112 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523112 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -5.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -0.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -5.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523114 | -0.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523116 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523116 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523116 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523116 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 287.09 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 47.85 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 24.93 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 4.15 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 287.09 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 47.85 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 23.21 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523117 | 3.87 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523118 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523119 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -35.49 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -5.91 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -23.49 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -3.91 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -2.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -0.48 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -2.86 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523125 | -0.48 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523126 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523128 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523128 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523128 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523128 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523130 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523131 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | 317.16 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | 52.86 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523137 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523139 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523139 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523139 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523139 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523139 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523139 | 39.72

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| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523170 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523171 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523171 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523171 | 231.41 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523171 | 38.57 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 261.50 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 43.58 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 69.84 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | 11.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523174 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523179 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523180 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523180 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523180 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523180 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523180 | 317.16 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523180 | 52.86 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523183 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523183 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523183 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523183 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -14.86 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -2.48 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -14.86 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523186 | -2.48 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523189 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 264.38 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 44.06 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 175.42 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | 29.24 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523196 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 85.71 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 14.29 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 85.71 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | 14.29 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523198 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | 39.72 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | 272.64 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | 45.44 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | -35.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | -5.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | -23.49 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523200 | -3.91 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | -35.49 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | -5.91 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | -23.49 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523202 | -3.91 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523203 | 238.32 | Revenue | Redacted Personal Information | | 2001 Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523203 | 39.72 | Revenue | Redacted Personal Information |

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| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 144.75 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 24.13 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 166.34 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | 27.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523235 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523237 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523237 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523237 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523237 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523238 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523241 | 561.65 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523241 | 93.61 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523243 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523243 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523243 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523243 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 272.64 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 45.44 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 189.45 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 31.57 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 189.45 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523245 | 31.57 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523247 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523252 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523252 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523252 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523252 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523258 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523258 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523258 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523258 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 481.71 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 80.29 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 1113.74 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | 185.62 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523260 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 8.83 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 1.47 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 8.83 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | 1.47 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523265 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | 272.64 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | 45.44 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523268 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523269 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523269 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523269 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523269 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 216.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 36.00 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 210.81 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 35.13 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 209.09 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Adoption | 101138 | Adoption Allowances | 45216 | 31/03/2016 | 1901523271 | 34.85 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 117.48 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 19.58 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 117.48 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523273 | 19.58 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523274 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | 216.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | 36.00 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | 238.32 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | 39.72 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | -35.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | -5.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | -23.49 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523285 | -3.91 | Revenue | Redacted Personal Information | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523287 | 238.32 | Revenue | Redacted Personal Information | Sole Trader (1 emp) | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523287 | 39.72 | Revenue | Redacted Personal Information | Sole Trader (1 emp)

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 31/03/2016 | 1901523307 | 45.44 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 31/03/2016 | 1901523307 | 272.64 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Adoption Services | Fostering Family & Friends | 101134 | Child Arrangement Order allowances | 45217 | 31/03/2016 | 1901523307 | 45.44 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523312 | 216.00 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523312 | 36.00 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523312 | 257.14 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523312 | 42.86 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523312 | -23.49 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523312 | -3.91 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 238.32 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 39.72 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 238.32 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 39.72 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 42.86 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 7.14 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 42.86 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | 7.14 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | -23.49 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | -3.91 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | -35.49 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523316 | -5.91 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523317 | 195.05 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523317 | 32.51 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523317 | 238.32 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523317 | 39.72 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523321 | 238.32 | Revenue | Redacted Personal Information | | | 2001 | Boarded out |
| Children & Families Commissioner | Special Guardianship Support | Fostering Family & Friends | 101170 | Special Guardianship Order Allowances | 45218 | 31/03/2016 | 1901523321

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 15/03/2016 | 5100386992 | 1600.00 | Capital | Converge Technology | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 500804 | Professional fees | 43010 | 01/03/2016 | 5100387344 | 750.00 | Revenue | Telemaster Ltd | 04639253 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Defences against flooding | Flood | 302762 | Payments to Other Local Authorities | 52000 | 01/03/2016 | 5100387428 | 20000.00 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Communities and Infrastructure | Environment Safety & Routine Maintenance | Traffic Signals Mgt | 302713 | Site maintenance | 57030 | 01/03/2016 | 5100387442 | 2618.74 | Revenue | Talent Traffic technology Serv Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Defences against flooding | Flood | 302762 | Professional fees | 43010 | 21/03/2016 | 5100387461 | 1410.20 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 02/03/2016 | 5100387507 | -28421.77 | Capital | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 22/03/2016 | 5100387508 | -32814.41 | Revenue | Gloucester City Council | | Large (250+ emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 03/03/2016 | 5100387521 | -6125.60 | Revenue | Key2 Futures Ltd | 4878290 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stopped Costs | 501010 | Data Network Services | 44280 | 21/03/2016 | 5100387582 | 980.00 | Revenue | Daisy Corporate Services | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Defences against flooding | Flood | 302765 | Professional fees | 43010 | 01/03/2016 | 5100387759 | 970.00 | Revenue | Atkins Communication | 1885586 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Specialist fees (eg. survey | 48016 | 01/03/2016 | 5100387909 | 1200.00 | Capital | Tracsis Traffic Data Limited | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substitute Misuse | 209063 | Professional fees | 43010 | 01/03/2016 | 5100388008 | 15000.00 | Revenue | The Nelson Trust | 3211815 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Seasonal death reduction initiatives | Healthy Ageing | 209112 | Professional fees | 43010 | 01/03/2016 | 5100388011 | 23750.00 | Revenue | Severn Wye Energy Agency Ltd | 3830608 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Non-ICT equipment & furnitur | 48020 | 01/03/2016 | 5100388013 | 4735.00 | Capital | The Cheltenham Trust | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Support - Comm:Supt Living | Mental Health (Adults) | 205054 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388014 | 1256000.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388015 | 275.44 | Revenue | Sixways Clinic | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388015 | 2808.00 | Revenue | Sixways Clinic | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388016 | 3818.71 | Revenue | Mythe Medical Practice | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388016 | 2500.00 | Revenue | Mythe Medical Practice | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388016 | 1788.00 | Revenue | Mythe Medical Practice | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 01/03/2016 | 5100388016 | 115.00 | Revenue | Mythe Medical Practice | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388017 | 578.21 | Revenue | Barnwood Medical Practice | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388017 | 279.00 | Revenue | Barnwood Medical Practice | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 01/03/2016 | 5100388017 | 5.00 | Revenue | Barnwood Medical Practice | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388018 | 339.30 | Revenue | Cheltenham Road Surgery | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388018 | 1250.00 | Revenue | Cheltenham Road Surgery | | | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388018 | 912.00 | Revenue | Cheltenham Road Surgery | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388019 | 1256.56 | Revenue | Acorn Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209065 | Professional fees | 43010 | 01/03/2016 | 5100388019 | 1627.58 | Revenue | Acorn Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388019 | 276.00 | Revenue | Acorn Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388020 | 2047.72 | Revenue | The Underwood Surgery | | | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388020 | 738.00 | Revenue | The Underwood Surgery | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 01/03/2016 | 5100388020 | 190.00 | Revenue | The Underwood Surgery | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388021 | 339.49 | Revenue | The Brunston & Lydbrook Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388021 | 2289.00 | Revenue | The Brunston & Lydbrook Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 01/03/2016 | 5100388021 | 230.00 | Revenue | The Brunston & Lydbrook Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388022 | 683.07 | Revenue | St Peters Road Surgery Main Account | | | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388022 | 1932.00 | Revenue | St Peters Road Surgery Main Account | | | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 01/03/2016 | 5100388022 | 225.00 | Revenue | St Peters Road Surgery Main Account | | | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388023 | 1280.58 | Revenue | Walnut Tree Practice | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 01/03/2016 | 5100388023 | 1875.00 | Revenue | Walnut Tree Practice | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 01/03/2016 | 5100388023 | 324.00 | Revenue | Walnut Tree Practice | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 01/03/2016 | 5100388023 | 180.00 | Revenue | Walnut Tree Practice | | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Support Services | Social Care Activities | HR Workforce & Development | 503917 | Professional fees | 43010 | 01/03/2016 | 5100388024 | 11282.16 | Revenue | 2Gether NHS Foundation Trust | | | 2013 | NHS Bodies |
| Support Services | Social Care Activities | HR Workforce & Development | 503917 | Professional fees | 43010 | 01/03/2016 | 5100388025 | 11103.60 | Revenue | 2Gether NHS Foundation Trust | | | 2013 | NHS Bodies |
| Children & Families Commissioner | Other Childrens & Family Services | BHLP | 103722 | Professional fees | 43010 | 01/03/2016 | 5100388026 | 23550.00 | Revenue | Independence Trust SP | 3989442 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Off-street Parking | Park and Ride | 302334 | Security, alarms, etc. | 20200 | 01/03/2016 | 5100388029 | 4299.17 | Revenue | ADT Fire & Security PLC | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Traveller's Sites | Travellers Service | 302730 | Equipment Hire / Leasing Costs | 40070 | 01/03/2016 | 5100388030 | 828.00 | Revenue | Brandon Tool Hire | 1008351 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Equipment Hire / Leasing Costs | 40070 | 01/03/2016 | 5100388032 | 552.00 | Revenue | Brandon Tool Hire | 1008351 | | 2003 | Commercial (Organisations) |
| Support Services | Other Functions | Head of Traded Services | 502508 | Advertising & Marketing | 47710 | 01/03/2016 | 5100388033 | 548.00 | Revenue | The Pavilion (Cheltenham) | 5382264 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Adult Obesity | Integrated Health Improvement Delivery | 209052 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388036 | 8000.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Children 5-19 Public Health Programmes | Public Health - Children 5-19 | 209027 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388036 | 17750.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Contraception | Sexual Health | 209003 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388036 | 13750.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209063 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388036 | 17750.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209067 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388036 | 27500.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209063 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388036 | 13250.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209013 | Joint Arrangements - Gov Health Bodies | 53010 | 01/03/2016 | 5100388036 | 52500.00 | Revenue | NHS Gloucestershire CCG | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 01/03/2016 | 5100388038 | 702.90 | Revenue | R J Bellfit Mini Bus Hire Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 01/03/2016 | 5100388039 | 561.00 | Revenue | R J Bellfit Mini Bus Hire Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 01/03/2016 | 5100388040 | 560.80 | Revenue | R J Bellfit Mini Bus Hire Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 01/03/2016 | 5100388041 | 557.00 | Revenue | R J Bellfit Mini Bus Hire Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 01/03/2016 | 5100388042 | 4216.41 | Revenue | Cotswold CVS Trading Ltd | 6750575 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209061 | Grants to VPI Sector | 46010 | 01/03/2016 | 5100388047 | 497500.00 | Revenue | Turning Point Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388050 | 4000.00 | Capital | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Environment initiatives | EDU Projects | 307038 | Grants to VPI Sector | 46010 | 01/03/2016 | 5100388052 | 106100.00 | Revenue | Herefordshire Council | | | 2012 | Other Local Authorities |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Educational activities | 47820 | 01/03/2016 | 5100388054 | 750.00 | Revenue | Swindon College | | | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to business and enterprise | EDU Team | 307408 | Professional fees | 43010 | 01/03/2016 | 5100388057 | 3000.00 | Revenue | Gloucester City Council | | | 2012 | Other Local Authorities |
| Communities and Infrastructure | Environment Safety & Routine Maintenance | Street Lighting Mgt | 304153 | Site maintenance | 57030 | 01/03/2016 | 5100388058 | 1103.60 | Revenue | Western Power Distribution | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 01/03/2016 | 5100388063 | 480.00 | Capital | Phoenix Software Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Litigation Division | 503304 | Non-Commensura agency staff | 11160 | 01/03/2016 | 5100388065 | 1380.00 | Revenue | Dairden Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 01/03/2016 | 5100388068 | 9024.62 | Revenue | Stagecoach Services Ltd | 3990677 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 01/03/2016 | 5100388069 | 1322.23 | Revenue | Stagecoach Services Ltd | 3990677 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 01/03/2016 | 5100388073 | 7500.00 | Revenue | Pulham & Sons (Coaches) Ltd | 466434 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adoption Services | Adoption | 101114 | Professional fees | 43010 | 01/03/2016 | 5100388076 | 540.00 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adoption Services | Adoption | 101168 | Professional fees | 43010 | 01/03/2016 | 5100388077 | 775.50 | Revenue | Step A Side Care Ltd | 4431733 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 01/03/2016 | 5100388078 | 2770.98 | Revenue | Emmaus Gloucestershire | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Professional fees | 43010 | 01/03/2016 | 5100388079 | 5500.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 01/03/2016 | 5100388080 | 5772.65 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 01/03/2016 | 5100388080 | 11720.22 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 01/03/2016 | 5100388081 | 5772.65 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 01/03/2016 | 5100388081 | 11720.22 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Capital / Revenue Programme Mgt | 307513 | Contractor maintenance | 43060 | 01/03/2016 | 5100388082 | 690.00 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388086 | 1389.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388089 | 950.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388089 | 614.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388090 | 950.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388090 | 320.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388090 | 950.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388090 | 320.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388091 | 950.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388091 | 538.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388092 | 950.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388092 | 320.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 01/03/2016 | 5100388095 | 2083.33 | Revenue | Stroud Ring And Ride | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 01/03/2016 | 5100388097 | 4023.92 | Revenue | Cotswold Volunteers | 1103109 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Support Services | Occupational Health & Safety | Occupational Health & Safety | 503500 | Professional fees | 43010 | 01/03/2016 | 5100388098 | 720.00 | Revenue | Rubicon Change Ltd | 5514550 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Occupational Health & Safety | Occupational Health & Safety | 503500 | Professional fees | 43010 | 01/03/2016 | 5100388099 | 720.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Childrens Agency | 58010 | 01/03/2016 | 5100388100 | 1230.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Childrens Agency | 58010 | 01/03/2016 | 5100388101 | 1852.00 | Revenue | Carbrey Housing Ltd 2 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209063 | Professional fees | 43010 | 01/03/2016 | 5100388126 | 15000.00 | Revenue | The Nelson Trust | 3211815 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 01/03/2016 | 5100388131 | 1195.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 01/03/2016 | 5100388138 | 970.79 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Training | 11150 | 01/03/2016 | 5100388140 | 116.00 | Revenue | London Metropolitan University | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Training | 11150 | 01/03/2016 | 5100388140 | 585.00 | Revenue | London Metropolitan University | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Training | 11150 | 01/03/2016 | 5100388144 | 116.00 | Revenue | London Metropolitan University | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Training | 11150 | 01/03/2016 | 5100388144 | 499.00 | Revenue | London Metropolitan University | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Training | 11150 | 01/03/2016 | 5100388144 | 116.00 | Revenue | London Metropolitan University | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Training | 11150 | 01/03/2016 | 5100388144 | 499.00 | Revenue | London Metropolitan University | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care 11-25's | 101180 | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388147 | 7200.00 | Revenue | Prospects Services Ltd | 3042176 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 01/03/2016 | 5100388148 | 3700.00 | Revenue | Harris Ethical Limited | 7533911 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 01/03/2016 | 5100388156 | 580.80 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Service | 302730 | Water Services | 22700 | 01/03/2016 | 5100388158 | 1032.31 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 01/03/2016 | 5100388169 | 598.21 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 01/03/2016 | 5100388171 | 449.24 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388173 | 13797.00 | Capital | Rudge Brothers & James | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388174 | 604.00 | Capital | Rudge Brothers & James | | | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 01/03/2016 | 5100388175 | 478.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388176 | 13074.45 | Capital | Kier Construction Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Specialist fees (eg. survey | 48016 | 01/03/2016 | 5100388177 | 6725.10 | Capital | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388178 | 1260.00 | Capital | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Business Service Centre | Business Service Centre | 502165 | Equipment Hire / Leasing Costs | 40070 | 01/03/2016 | 5100388180 | 1090.74 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Legal Disbursements | 503423 | Professional fees | 43010 | 01/03/2016 | 5100388183 | 511.50 | Revenue | Antrobus & Co | 6541723 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 01/03/2016 | 5100388189 | 5768.63 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388192 | 645.00 | Capital | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388194 | 12030.23 | Capital | Kilbury Construction | | Large (250+ emps) | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803300 | Grounds Maintenance | 20110 | 01/03/2016 | 5100388195 | 620.00 | Revenue | Hope Tree Services | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803300 | Grounds Maintenance | 20110 | 01/03/2016 | 5100388196 | 1150.00 | Revenue | Cheltenham Tree Services Ltd | 4939203 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388197 | 6120.00 | Capital | Robert Hall Business Equipment Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 01/03/2016 | 5100388198 | 5000.00 | Revenue | The National Star Centre College Of | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Co-ordination | Bus Services | 302312 | Contractor maintenance | 43060 | 01/03/2016 | 5100388200 | 3545.00 | Revenue | Honeyfield Property Services | 6194296 | | 2002 | CIS Vendors |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Education Performance & Intervention | 102015 | Professional fees | 43010 | 01/03/2016 | 5100388202 | 600.00 | Revenue | Bath Spa University | | | 2009 | Voluntary Sector (Organisation |
| Balance Sheet | Balance Sheet | Other | 930506 | Computer Related Costs | 44600 | 01/03/2016 | 5100388203 | 5049.00 | Revenue | Oxford Brookes Enterprises Ltd | 2299189 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Strategy and Performance | 401211 | Premises Repairs & Maintenance | 20060 | 01/03/2016 | 5100388204 | 270690.64 | Revenue | Blue3 (Gloucestershire Fire) Ltd | 7264608 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388205 | 1844.00 | Capital | Gloucester Asbestos Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Furniture, Equipment & Tools | 40000 | 01/03/2016 | 5100388209 | 419.64 | Revenue | A & E Fire Equipment Ltd | 1398439 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388214 | 1583.48 | Capital | Applied Products | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388215 | 2902.00 | Capital | Meylerch Environmental Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 500804 | Premises Repairs & Maintenance | 20060 | 01/03/2016 | 5100388217 | 1230.00 | Revenue | 3 Counties Drain Service | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388219 | 4565.47 | Capital | Hyflex Liquid Systems | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803307 | Premises Repairs & Maintenance | 20060 | 01/03/2016 | 5100388220 | 6340.00 | Revenue | Alfram Limited | 2874830 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Water Services | 22700 | 01/03/2016 | 5100388221 | 452.16 | Revenue |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388412 | 60.00 | Revenue | Premiere Healthcare Ltd | 5943487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388412 | 92.00 | Revenue | Premiere Healthcare Ltd | 5943487 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388413 | 439.00 | Revenue | Medpage Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388413 | -36.05 | Revenue | Medpage Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388413 | 84.00 | Revenue | Medpage Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388413 | -12.40 | Revenue | Medpage Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388416 | 3400.00 | Revenue | Posium Ltd | 711047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388416 | 1500.00 | Revenue | Posium Ltd | 711047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 02/03/2016 | 5100388416 | 1700.00 | Revenue | Posium Ltd | 711047 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Water Services | 22700 | 03/03/2016 | 5100388422 | 680.20 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 03/03/2016 | 5100388426 | 49111.25 | Capital | Snape Construction Ltd | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 03/03/2016 | 5100388429 | 24603.10 | Capital | Rider Levett Bucknall Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Security, alarms, etc. | 20200 | 03/03/2016 | 5100388433 | 975.97 | Revenue | Securitec Systems Ltd | 5353823 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Water Services | 22700 | 03/03/2016 | 5100388435 | 549.86 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388440 | 550.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388441 | 21160.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388441 | 7600.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388441 | 9750.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388441 | 1260.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Community Offer, Risk Mgt, Winter Ops | 304207 | Contractor maintenance | 43060 | 03/03/2016 | 5100388442 | 637.00 | Revenue | Waterman Aspen Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Professional fees | 43010 | 03/03/2016 | 5100388445 | 11000.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Computer Related Costs | 44600 | 03/03/2016 | 5100388451 | 2304.00 | Revenue | Fusion Design & Print Ltd | 4243564 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Computer Related Costs | 44600 | 03/03/2016 | 5100388451 | -384.00 | Revenue | Fusion Design & Print Ltd | 4243564 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388453 | 550.00 | Revenue | Aquassist Ltd | 5556351 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388453 | 75.00 | Revenue | Aquassist Ltd | 5556351 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec to be split | EPI Gloucester & Cheltenham | 102012 | Professional fees | 43010 | 03/03/2016 | 5100388458 | 1000.00 | Revenue | E C Education Consulting Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | Other Functions | Head of Traded Services | 502508 | Advertising & Marketing | 47710 | 03/03/2016 | 5100388460 | 534.00 | Revenue | Wall's Club Ltd | 6775931 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Other Functions | Head of Traded Services | 502508 | Advertising & Marketing | 47710 | 03/03/2016 | 5100388460 | -89.00 | Revenue | Wall's Club Ltd | 6775931 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Business Service Centre | Business Service Centre | 502165 | Computer Related Costs | 44600 | 03/03/2016 | 5100388462 | 9240.00 | Revenue | Kala Technologies Ltd | | Sole Trader (1 emp) | 2006 | Redacted |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 22/03/2016 | 5100388463 | 499.00 | Revenue | ACS Office Solutions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 22/03/2016 | 5100388463 | 489.00 | Revenue | ACS Office Solutions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 22/03/2016 | 5100388463 | 114.00 | Revenue | ACS Office Solutions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 22/03/2016 | 5100388463 | 300.00 | Revenue | ACS Office Solutions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 03/03/2016 | 5100388469 | 727.93 | Revenue | British Heart Foundation | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 03/03/2016 | 5100388471 | 30000.00 | Revenue | Oxfordshire County Council | | | 2012 | Other Local Authorities |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 03/03/2016 | 5100388472 | 103.95 | Revenue | Dell Corporation Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 03/03/2016 | 5100388472 | 6161.31 | Revenue | Dell Corporation Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 03/03/2016 | 5100388472 | 5805.00 | Revenue | Dell Corporation Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401206 | Car lease/hire - other costs | 32012 | 03/03/2016 | 5100388473 | 2225.00 | Revenue | Total Access | 2712780 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | EPI Early Years | 102111 | Training | 11150 | 03/03/2016 | 5100388477 | 774.00 | Revenue | Activate Educational Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | EPI Early Years | 102393 | Publications, Newspapers & Periodicals | 40280 | 03/03/2016 | 5100388479 | 1299.00 | Revenue | The Yellow-Lighted Bookshop Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Traded Services | 501011 | Professional fees | 43010 | 03/03/2016 | 5100388480 | 800.00 | Revenue | Mike Jurkiewicz T/A SIMTaC | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Children in Care 11-25's | 101186 | Transport - service users | 30120 | 03/03/2016 | 5100388481 | 450.00 | Revenue | Robertsons Transport Glos Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 03/03/2016 | 5100388482 | 900.00 | Revenue | MPS Networks plc | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 03/03/2016 | 5100388482 | 485.00 | Revenue | MPS Networks plc | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Professional fees | 43010 | 03/03/2016 | 5100388483 | 1140.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 03/03/2016 | 5100388484 | 358.20 | Revenue | Arco Limited | 133804 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 03/03/2016 | 5100388484 | 73.36 | Revenue | Arco Limited | 133804 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 03/03/2016 | 5100388484 | 38.85 | Revenue | Arco Limited | 133804 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388485 | 3150.00 | Revenue | Mid Cheshire Medical Ltd | 7560176 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adoption Services | Adoption | 101114 | Professional fees | 43010 | 03/03/2016 | 5100388486 | 500.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388491 | -448.00 | Revenue | JS Facilities Group Ltd FBibby | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Training | 11150 | 03/03/2016 | 5100388492 | 5120.00 | Revenue | Tactical Hazmat | 5196920 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Commissioning | 206502 | Provision of courses | 43150 | 03/03/2016 | 5100388493 | 1780.00 | Revenue | PATA (UK) | | | 2009 | Voluntary Sector (Organisation |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388494 | 448.00 | Revenue | JS Facilities Group Ltd FBibby | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388495 | 2100.00 | Revenue | Mangar International Ltd | 1623146 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388495 | 2300.00 | Revenue | Mangar International Ltd | 1623146 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388495 | 1475.00 | Revenue | Mangar International Ltd | 1623146 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 03/03/2016 | 5100388497 | 871.67 | Revenue | British Heart Foundation | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 03/03/2016 | 5100388499 | 18804.00 | Capital | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 03/03/2016 | 5100388500 | 852.35 | Revenue | Davcoo Ltd | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Specialist fees (eg. survey | 48016 | 03/03/2016 | 5100388501 | 1272.00 | Capital | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 03/03/2016 | 5100388502 | 2466.75 | Revenue | Viva Communications Limited | 4737440 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388503 | 1400.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388503 | 5600.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388503 | 99.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388503 | 891.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 03/03/2016 | 5100388505 | 2790.63 | Revenue | RNO Software Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Computer Related Costs | 44600 | 16/03/2016 | 5100388508 | 3385.60 | Revenue | Axonex Ltd | 5549938 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Computer Related Costs | 44600 | 16/03/2016 | 5100388508 | 18.90 | Revenue | Axonex Ltd | 5549938 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Performance & Information | Lead Commissioner - Use of Resources | 206200 | Professional fees | 43010 | 03/03/2016 | 5100388511 | 5947.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Computer Related Costs | 44600 | 16/03/2016 | 5100388513 | 3385.60 | Revenue | Axonex Ltd | 5549938 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Computer Related Costs | 44600 | 16/03/2016 | 5100388513 | 18.90 | Revenue | Axonex Ltd | 5549938 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103174 | Cleaning & Domestic Supplies | 25020 | 03/03/2016 | 5100388518 | 25924.82 | Revenue | Interserve FS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103174 | Cleaning & Domestic Supplies | 25020 | 03/03/2016 | 5100388519 | 25924.82 | Revenue | Interserve FS (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 03/03/2016 | 5100388520 | 1423.00 | Revenue | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 03/03/2016 | 5100388521 | 1412.50 | Revenue | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 03/03/2016 | 5100388522 | 5631.04 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 03/03/2016 | 5100388524 | 9035.53 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 03/03/2016 | 5100388525 | 4000.72 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 03/03/2016 | 5100388527 | 5294.04 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388528 | 765.00 | Revenue | Southern Care Systems | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388528 | 688.50 | Revenue | Southern Care Systems | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388529 | 947.78 | Revenue | Buildbase Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388530 | 814.00 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388531 | 222.00 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388531 | 1006.40 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388531 | 766.00 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388531 | 220.00 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388531 | 495.00 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388531 | 895.00 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388532 | 1008.00 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 03/03/2016 | 5100388533 | 3070.00 | Capital | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 03/03/2016 | 5100388534 | 2404.00 | Capital | Alfram Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 01/03/2016 | 5100388535 | 952.50 | Capital | CWK Service Ltd(FLOYDS | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 5100388560 | 5400.22 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Residential Care | OOC Placements | 101310 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 5100388560 | 10964.07 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388563 | 540.00 | Revenue | Warwick Sauco Ltd | 1574591 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 11309.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 4761.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388565 | 5320.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 2280.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 4875.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 1625.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 5300.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 2650.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388565 | 857.20 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 03/03/2016 | 5100388565 | 252.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 01/03/2016 | 5100388565 | 1008.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Communication & Mobilising | Fire Strategy and Performance | 401331 | Computer Related Costs | 44600 | 03/03/2016 | 5100388576 | 1076.09 | Revenue | Airwave Solutions Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Communication & Mobilising | Fire Strategy and Performance | 401331 | Computer Related Costs | 44600 | 03/03/2016 | 5100388576 | 74.83 | Revenue | Airwave Solutions Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Communication & Mobilising | Fire Strategy and Performance | 401331 | Computer Related Costs | 44600 | 03/03/2016 | 5100388576 | 233.07 | Revenue | Airwave Solutions Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Communication & Mobilising | Fire Strategy and Performance | 401331 | Computer Related Costs | 44600 | 03/03/2016 | 5100388576 | 42.48 | Revenue | Airwave Solutions Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Communication & Mobilising | Fire Strategy and Performance | 401331 | Computer Related Costs | 44600 | 03/03/2016 | 5100388576 | 1.64 | Revenue | Airwave Solutions Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 01/03/2016 | 5100388577 | 4770.00 | Revenue | XMA Limited | 2051703 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401210 | Printing/Stationery/Office expenses | 42000 | 03/03/2016 | 5100388578 | 1190.00 | Revenue | Alpha Colour Printers Ltd | 1947522 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 03/03/2016 | 5100388582 | 8895.66 | Capital | Stone Computers Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 03/03/2016 | 5100388582 | 3717.36 | Capital | Stone Computers Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 03/03/2016 | 5100388582 | 1950.00 | Capital | Stone Computers Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Strategy & Challenge | Communications & Engagement | 604001 | Professional fees | 43010 | 01/03/2016 | 5100388583 | 3139.66 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Printing/Stationery/Office expenses | 42000 | 03/03/2016 | 5100388584 | 539.20 | Revenue | Colour Connection | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 03/03/2016 | 5100388585 | 3850.00 | Revenue | BT Business Direct | 4405796 | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Telephony - Rental, Calls, Purchases | 44100 | 03/03/2016 | 5100388603 | 791.96 | Revenue | MPS Networks plc | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Alternative Provision | SSS Hospital | 101500 | Non-Commensura agency staff | 11160 | 03/03/2016 | 5100388605 | 1612.70 | Revenue | Chelt & Tewks Alter Provision Schoo | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 03/03/2016 | 5100388611 | 3115.43 | Capital | Axonex Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 03/03/2016 | 5100388611 | 3115.43 | Capital | Axonex Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 03/03/2016 | 5100388611 | 18.90 | Capital | Axonex Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 03/03/2016 | 5100388612 | 1191.10 | Revenue | EPI-USE Labs Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388615 | -448.00 | Revenue | JS Facilities Group Ltd FBibby | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388616 | 448.00 | Revenue | JS Security LimitedFBIBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388617 | -462.00 | Revenue | JS Facilities Group Ltd FBibby | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388618 | 462.00 | Revenue | JS Security LimitedFBIBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388619 | -1274.00 | Revenue | JS Facilities Group Ltd FBibby | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 03/03/2016 | 5100388620 | 1274.00 | Revenue | JS Security LimitedFBIBBY | 08264651 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Joint Arrangements - Gov Health Bodies | 53010 | 03/03/2016 | 5100388621 | 6677.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305410 | Joint Arrangements - Gov Health Bodies | 53010 | 03/03/2016 | 5100388621 | 10557.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305410 | Joint Arrangements - Gov Health Bodies | 53010 | 03/03/2016 | 5100388621 | 10804.00 | Revenue | NHS Gloucestershire CCG | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Community Development | Healthwatch/VSL | 601300 | Voluntary & Independent Organisations | 55010 | 03/03/2016 | 5100388622 | 6426.00 | Revenue | Gloscare | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Command | 401101 | Training | 11150 | 03/03/2016 | 5100388627 | 743.00 | Revenue | Alendi Consulting Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Command | 401101 | Training | 11150 | 03/03/2016 | 5100388627 | 0.60 | Revenue | Alendi Consulting Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401360 | Vehicles | 30010 | 03/03/2016 | 5100388628 | 1850.00 | Revenue | Gloucester City Council | | | 2012 | Other Local Authorities |
| Communities and Infrastructure | Communication & Mobilising | Fire Strategy and Performance | 401331 | Computer Related Costs | 44600 | 03/03/2016 | 5100388629 | 1076.09 

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388718 | 3808.35 | Revenue | Fostering Solutions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388719 | 3364.74 | Revenue | Fostering Solutions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388720 | 3364.74 | Revenue | Fostering Solutions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388721 | 3808.35 | Revenue | Fostering Solutions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388722 | 4944.81 | Revenue | Nexus Fostering Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388723 | 4944.81 | Revenue | Nexus Fostering Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388724 | 3065.28 | Revenue | The Adolescent & Children's Trust | 2779751 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388725 | 1077.90 | Revenue | Community Foster Care Ltd | 3719101 | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388726 | 2800.00 | Revenue | Channel Fostercare Ltd | 6484910 | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 04/03/2016 | 5100388727 | 515.75 | Revenue | Culverhay Surgery | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 04/03/2016 | 5100388727 | 1767.00 | Revenue | Culverhay Surgery | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 04/03/2016 | 5100388727 | 150.00 | Revenue | Culverhay Surgery | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 04/03/2016 | 5100388728 | 774.34 | Revenue | Marybrook Medical Centre | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 04/03/2016 | 5100388728 | 1260.00 | Revenue | Marybrook Medical Centre | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 04/03/2016 | 5100388728 | 65.00 | Revenue | Marybrook Medical Centre | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101904 | Professional fees | 43010 | 04/03/2016 | 5100388729 | 800.00 | Revenue | Redacted Personal Information | | | Sole Trader (1 emp) | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388730 | 3410.00 | Revenue | Blue Sky Fostering Ltd c/o FBS | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388731 | 3410.00 | Revenue | Blue Sky Fostering Ltd c/o FBS | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388732 | 3410.00 | Revenue | Blue Sky Fostering Ltd c/o FBS | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388733 | 3410.00 | Revenue | Blue Sky Fostering Ltd c/o FBS | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388734 | 3146.76 | Revenue | Amicus Foster Care Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388735 | 3146.76 | Revenue | Amicus Foster Care Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | OOC Placements | 101314 | Childrens Agency | 58010 | 04/03/2016 | 5100388736 | 3589.80 | Revenue | Fostering Solutions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 04/03/2016 | 5100388738 | 6082.50 | Revenue | Newent Association For The Disabled | 1121008 | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 04/03/2016 | 5100388739 | 988.10 | Revenue | Jackies Self Drive Hire & Coach Hir | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 04/03/2016 | 5100388739 | 51.90 | Revenue | Jackies Self Drive Hire & Coach Hir | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 04/03/2016 | 5100388741 | 700.00 | Revenue | Jan Marriott Associates Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LEA/Corporate Exp Attrib to Spec Schools | Top Ups & Place Funding | 108152 | Materials, Educational & Training | 40510 | 04/03/2016 | 5100388743 | 5681.00 | Revenue | P C Werth Ltd | 695110 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388827 | 565.96 | Revenue | Westholme Ltd - Prism Medical | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388827 | -28.30 | Revenue | Westholme Ltd - Prism Medical | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388827 | 15.00 | Revenue | Westholme Ltd - Prism Medical | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388829 | 2201.70 | Revenue | Jenx Limited | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388829 | -50.40 | Revenue | Jenx Limited | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Non-Commensura agency staff | 11160 | 04/03/2016 | 5100388847 | 888.00 | Revenue | Driver Hire Gloucester FLloyds | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388857 | 1165.00 | Revenue | Polyplus Packaging Ltd | 2555933 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388857 | 74.10 | Revenue | Polyplus Packaging Ltd | 2555933 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388857 | 30.50 | Revenue | Polyplus Packaging Ltd | 2555933 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388857 | 11.34 | Revenue | Polyplus Packaging Ltd | 2555933 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388857 | 23.95 | Revenue | Polyplus Packaging Ltd | 2555933 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388857 | 24.70 | Revenue | Polyplus Packaging Ltd | 2555933 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Heating Oil & Solid Fuel | 21030 | 04/03/2016 | 5100388859 | 1824.10 | Revenue | Ford Fuel Oils | 2237482 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388866 | 1105.00 | Revenue | Tunstall Healthcare (UK) Limited | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388871 | 1180.00 | Revenue | Roma Medical Aids Ltd | 1869285 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388871 | 1125.00 | Revenue | Roma Medical Aids Ltd | 1869285 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388874 | 440.00 | Revenue | Pivotell Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388874 | 7.41 | Revenue | Pivotell Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388874 | 5.50 | Revenue | Pivotell Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388874 | 0.09 | Revenue | Pivotell Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388876 | 2771.00 | Revenue | Drive Medical Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388876 | 577.20 | Revenue | Drive Medical Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388882 | 8280.00 | Revenue | Tunstall Healthcare (UK) Limited | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388882 | 4845.00 | Revenue | Tunstall Healthcare (UK) Limited | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388882 | 1090.00 | Revenue | Tunstall Healthcare (UK) Limited | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 04/03/2016 | 5100388889 | 720.00 | Revenue | Invacare (UK) Limited | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 18/03/2016 | 5100388890 | 483.00 | Revenue | The Speech House Hotel | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 18/03/2016 | 5100388890 | 60.91 | Revenue | The Speech House Hotel | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 18/03/2016 | 5100388890 | 12.42 | Revenue | The Speech House Hotel | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 18/03/2016 | 5100388890 | 42.63 | Revenue | The Speech House Hotel | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 18/03/2016 | 5100388890 | -3.25 | Revenue | The Speech House Hotel | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 17/03/2016 | 5100388890 | 15.00 | Revenue | The Speech House Hotel | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 17/03/2016 | 5100388890 | -2.50 | Revenue | The Speech House Hotel | | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Delivery (AMPS) | 501101 | Furniture, Equipment & Tools | 40000 | 07/03/2016 | 5100388891 | 5754.18 | Revenue | Pitney Bowes Ltd | | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Delivery (AMPS) | 501101 | Furniture, Equipment & Tools | 40000 | 07/03/2016 | 5100388891 | -660.00 | Revenue | Pitney Bowes Ltd | | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Delivery (AMPS) | 501101 | Furniture, Equipment & Tools | 40000 | 07/03/2016 | 5100388892 | 660.00 | Revenue | Pitney Bowes Ltd | | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Equipment Hire / Leasing Costs | 40070 | 07/03/2016 | 5100388894 | 347.41 | Revenue | Canon (UK) Ltd | 1264300 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Virtual School | 101120 | Equipment Hire / Leasing Costs | 40070 | 07/03/2016 | 5100388894 | 347.41 | Revenue | Canon (UK) Ltd | 1264300 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 07/03/2016 | 5100388895 | 48000.00 | Capital | Trapeze Group (UK) Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388898 | 1675.48 | Capital | Axiom Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388898 | 424.00 | Capital | Axiom Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Library buildings | Countywide Operations Manager | 207086 | Printing/Stationery/Office expenses | 42000 | 07/03/2016 | 5100388905 | 2349.00 | Revenue | Spectrum Plastics | 230707 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388910 | 10675.00 | Revenue | XMA Limited | 2051703 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Democratic Representation & Management | Democratic Services Unit | 503000 | Computer Related Costs | 44600 | 07/03/2016 | 5100388913 | 1825.56 | Revenue | Insight Direct (UK) Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Democratic Representation & Management | Democratic Services Unit | 503000 | Computer Related Costs | 44600 | 07/03/2016 | 5100388913 | 218.16 | Revenue | Insight Direct (UK) Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adoption Services | Adoption | 101133 | Professional fees | 43010 | 07/03/2016 | 5100388914 | 862.50 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 171.10 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 3.55 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 122.90 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 2.55 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 168.55 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 3.50 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 108.20 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 2.25 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 17.82 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 0.37 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 123.50 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 07/03/2016 | 5100388917 | 2.56 | Revenue | BT Business Direct | 4405796 | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 700.79 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 1061.40 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 984.64 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 326.00 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -14.00 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 31.80 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -0.60 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 15.90 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -0.30 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 23.85 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -0.45 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 74.70 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -27.90 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 61.52 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -1.20 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 379.00 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -7.60 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 25.95 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -0.52 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 38.45 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -0.75 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 72.90 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -1.50 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 37.16 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | -0.76 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 07/03/2016 | 5100388925 | 25.00 | Capital | Misco | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other Short Term Support | Mental Health (Adults) | 205052 | Voluntary & Independent Organisations | 55010 | 07/03/2016 | 5100388970 | 77370.16 | Revenue | Independence Trust SP | 3989442 | | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 07/03/2016 | 5100388979 | 2175.00 | Revenue | SIAS Ltd | SC112949 | | | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103183 | Catering & hospitality | 47780 | 07/03/2016 | 5100388981 | 161287.96 | Revenue | Cater Link Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103179 | Catering & hospitality | 47780 | 07/03/2016 | 5100388982 | 262720.59 | Revenue | Cater Link Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103179 | Catering & hospitality | 47780 | 07/03/2016 | 5100388983 | 73904.61 | Revenue | Cater Link Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100388984 | 1520.00 | Revenue | P & R Heating Ltd | 4709692 | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100388986 | 756.00 | Revenue | John Clancy Plumbing & Heating Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100388987 | 894.83 | Revenue | Kilbury Construction | | | Large (250+ emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Refuse Collection & Pest Control | 25030 | 07/03/2016 | 5100388992 | 746.92 | Revenue | PW Commercial Co Ltd T/A Printwaste | | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Refuse Collection & Pest Control | 25030 | 07/03/2016 | 5100388993 | 739.97 | Revenue | PW Commercial Co Ltd T/A Printwaste | | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Refuse Collection & Pest Control | 25030 | 07/03/2016 | 5100388994 | 765.06 | Revenue | PW Commercial Co Ltd T/A Printwaste | | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Refuse Collection & Pest Control | 25030 | 07/03/2016 | 5100388995 | 686.70 | Revenue | PW Commercial Co Ltd T/A Printwaste | | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100388996 | 1231.96 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100388997 | 1040.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100388998 | 832.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100388999 | 554.56 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389000 | 1202.63 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389001 | 1040.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389003 | 1040.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389004 | 1040.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389005 | 554.56 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Water Services | 22700 | 07/03/2016 | 5100389006 | 618.71 | Revenue | Severn Trent Water (TVTE) | | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389008 | 770.74 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389009 | 1022.43 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389010 | 911.62 | Revenue | Police & Crime Commissioner for Glo | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Agricultural and Fisheries Services | County Farms | 801300 | Grounds Maintenance | 20110 | 07/03/2016 | 5100389014 | 1420.00 | Revenue | Ecoarbortir Ltd | 6419339 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389015 | 4408.00 | Revenue | A & E Fire Equipment Ltd | 1398439 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 07/03/2016 | 5100389023 | 2356.56 | Revenue | Countrywide Grounds Maintenance Ltd | 2798007 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389025 | 624.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389026 | 444.16 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 07/03/2016 | 5100389027 | 685.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 18.20 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 72.80 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 18.20 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 9.10 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 7.00 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 4.27 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 40.64 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 4.50 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 4.50 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 86.25 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 29.94 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 171.00 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 9.90 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 15.90 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Director of Public Health | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 78.00 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 10.85 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 34.75 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 20.85 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 10.50 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 13.74 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 13.74 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 25.75 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 20.60 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 307.50 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 29.84 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 117.20 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 12.00 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 48.23 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 12.00 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 4.19 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 11.20 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 24.00 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 15.90 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 12.10 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 44.00 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical supplies | 40540 | 08/03/2016 | 5100389187 | 22.50 | Revenue | Chemsol Limited | 2868833 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Service Manager R&A | 101112 | Professional fees | 43010 | 22/03/2016 | 5100389190 | 10492.50 | Revenue | Prospects Services Ltd | 3042176 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Street Lighting Mgt | 304153 | Site maintenance | 57030 | 08/03/2016 | 5100389194 | 1107.00 | Revenue | Solagen Ltd | 4186408 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Closed landfill sites | Landfill and Other Disposal Contract | 303003 | Priv contract payments | 57040 | 29/03/2016 | 5100389198 | 600.00 | Revenue | GMI Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Closed landfill sites | Landfill and Other Disposal Contract | 303003 | Priv contract payments | 57040 | 29/03/2016 | 5100389198 | -47.00 | Revenue | GMI Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Regulatory Svs Mgmt | Trading Standards | 402330 | Furniture, Equipment & Tools | 40000 | 11/03/2016 | 5100389203 | 17380.45 | Revenue | Mettler-Toledo Ltd | 959974 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | 302346 | Capital Expenditure - ICT | 48030 | 21/03/2016 | 5100389205 | 750.00 | Capital | Random Storm | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | 302346 | Capital Expenditure - ICT | 48030 | 21/03/2016 | 5100389205 | 750.00 | Capital | Random Storm | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Training | 11150 | 15/03/2016 | 5100389210 | 1250.00 | Revenue | Rob Long's Education Works Ltd | 4998212 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Training | 11150 | 15/03/2016 | 5100389210 | 125.00 | Revenue | Rob Long's Education Works Ltd | 4998212 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Gas | 21020 | 15/03/2016 | 5100389229 | -478.64 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 09/03/2016 | 5100389238 | 1739.52 | Revenue | Longfield | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 09/03/2016 | 5100389239 | 1256.07 | Revenue | Sue Ryder Care | | SME (2-249 emps) | 2009 | Voluntary Sector Organisation |
| Communities and Infrastructure | Waste Minimisation | Waste Projects and Marketing | 303950 | Advertising & Marketing | 47710 | 09/03/2016 | 5100389242 | 11616.00 | Revenue | Gloucester City Council | | Large (250+ emps) | 2012 | Other Local Authorities |
| Support Services | Occupational Health & Safety | Occupational Health & Safety | 503500 | Non-Communsara agency staff | 11160 | 09/03/2016 | 5100389245 | 715.00 | Revenue | Key People Ltd Factor | 2578067 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 09/03/2016 | 5100389250 | 14966.80 | Revenue | James Bevan (Lydney) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 09/03/2016 | 5100389255 | 2678.76 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 09/03/2016 | 5100389256 | 1772.17 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 09/03/2016 | 5100389257 | 5716.43 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 09/03/2016 | 5100389263 | 13742.00 | Revenue | James Bevan (Lydney) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803307 | Premises Repairs & Maintenance | 20060 | 09/03/2016 | 5100389266 | 3790.00 | Revenue | Alfram Limited | 2874830 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Security, alarms, etc. | 20200 | 09/03/2016 | 5100389273 | 490.00 | Revenue | de Havilland Fabrication & Welding | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 09/03/2016 | 5100389276 | 500.00 | Capital | BWB Consulting Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Professional fees | 43010 | 09/03/2016 | 5100389277 | 2090.33 | Revenue | Robert Andrews | | Sole Trader (1 emp) | 2010 | Redacted |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 09/03/2016 | 5100389289 | 1137.15 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 5100389292 | 12343.70 | Capital | Kier Construction Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 09/03/2016 | 5100389293 | 2064.66 | Revenue | Otis Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Water Services | 22700 | 09/03/2016 | 5100389295 | 516.13 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 5100389297 | 25962.40 | Capital | Kier Construction Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Premises Repairs & Maintenance | 20060 | 09/03/2016 | 5100389302 | 3098.00 | Revenue | Walden & Doyle Ltd | 5272346 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Security, alarms, etc. | 20200 | 09/03/2016 | 5100389304 | 497.50 | Revenue | Securitec Systems Ltd | 5353823 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 5100389305 | 4112.37 | Capital | Snape Construction Ltd | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 09/03/2016 | 5100389306 | 1316.05 | Capital | Matrix Transportation Planning Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 5100389307 | 500.00 | Capital | Adams Fletcher & Partners | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 09/03/2016 | 5100389308 | 1000.00 | Capital | Adams Fletcher & Partners | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Electricity | 21010 | 09/03/2016 | 5100389309 | 1000.62 | Revenue | Npower Limited | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Educational Psychology Service | Education Psychology Service | 101710 | Training | 11150 | 09/03/2016 | 5100389311 | 1804.76 | Revenue | University College London | | | 2009 | Voluntary Sector Organisation |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Security, alarms, etc. | 20200 | 09/03/2016 | 5100389313 | 1608.00 | Revenue | A & E Fire Equipment Ltd | 1398439 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 09/03/2016 | 5100389315 | 1040.00 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 09/03/2016 | 5100389316 | 1040.00 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 09/03/2016 | 5100389317 | 1000.00 | Capital | Adams Fletcher & Partners | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 5100389318 | 1025.00 | Capital | K J Parry Electrical Contractors Lt | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 09/03/2016 | 5100389319 | 750.00 | Capital | Portus Whitton Landscapes Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389336 | 236.50 | Revenue | Arco Limited | 113804 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389336 | 473.00 | Revenue | Arco Limited | 113804 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389336 | 236.50 | Revenue | Arco Limited | 113804 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389336 | 22.55 | Revenue | Arco Limited | 113804 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | Early Years / Children Centres | 103703 | Grants to VPI Sector | 46010 | 09/03/2016 | 5100389338 | 16140.00 | Revenue | Dartington Hall Trust | 1485560 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | Early Years / Children Centres | 103703 | Grants to VPI Sector | 46010 | 09/03/2016 | 5100389338 | 89.72 | Revenue | Dartington Hall Trust | 1485560 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Premises Repairs & Maintenance | 20060 | 09/03/2016 | 5100389340 | 5335.00 | Revenue | Dean Forest Railway Company Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Professional fees | 43010 | 09/03/2016 | 5100389341 | 2185.00 | Revenue | I Enjoy Learning Limited | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Strategy and Performance | 401203 | Postage & Delivery | 44000 | 09/03/2016 | 5100389342 | 500.00 | Revenue | Postage By Phone - Pitney Bowes Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Strategy and Performance | 401203 | Postage & Delivery | 44000 | 09/03/2016 | 5100389342 | 9.00 | Revenue | Postage By Phone - Pitney Bowes Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Commissioning Contracts - Families | 103308 | Professional fees | 43010 | 09/03/2016 | 5100389345 | 32312.50 | Revenue | NDNA | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Early Years Free Entitlement | Commissioning Contracts - Families | 103308 | Professional fees | 43010 | 09/03/2016 | 5100389345 | -3296.25 | Revenue | NDNA | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 5100389349 | 307489.95 | Capital | Speller Metcalf Gloucester Ltd | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 09/03/2016 | 5100389350 | 28653.50 | Capital | E G Carter & Co Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Central Administration | Support Services | 103179 | Catering & Hospitality | 47780 | 09/03/2016 | 5100389352 | 4754.15 | Revenue | Cater Link Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Strategy and Performance | 401211 | Water Services | 22700 | 09/03/2016 | 5100389354 | 719.28 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Strategy and Performance | 401211 | Water Services | 22700 | 09/03/2016 | 5100389362 | 715.25 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803301 | Water Services | 22700 | 09/03/2016 | 5100389364 | 2879.45 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389365 | 1398.00 | Revenue | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389366 | 1401.00 | Revenue | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389367 | 1300.25 | Revenue | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389368 | 1415.00 | Revenue | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389383 | 648.00 | Revenue | Shorcontrol Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 09/03/2016 | 5100389383 | 25.00 | Revenue | Shorcontrol Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Clothes, Uniform & Laundry | 41500 | 09/03/2016 | 5100389384 | 119.80 | Revenue | Monsoon Marketing Ltd | |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 15/03/2016 | 5100389605 | 449.17 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 755.31 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 468.86 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 47409.31 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 721.24 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 11556.13 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 11131.04 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 2129.87 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 1149.77 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389605 | 140.27 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Refuse Collection & Pest Control | 25030 | 15/03/2016 | 5100389607 | 440.00 | Revenue | Smiths (Gloucester) Limited | 4004654 | | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 15/03/2016 | 5100389613 | 3360.00 | Revenue | Prospect Catering Design Ltd | 5984017 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389614 | 1228.49 | Capital | Allcoopers Ltd | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389615 | 1888.70 | Capital | Kilbury Construction | | Large (250+ emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389616 | 11774.65 | Capital | E G Carter & Co Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 15/03/2016 | 5100389618 | 3500.00 | Capital | Trend Control Systems Ltd | | | 2002 | CIS Vendors |
| Support Services | Asset Management & Property Services | Property Strategy | 500804 | Professional fees | 43010 | 15/03/2016 | 5100389619 | 7829.90 | Revenue | Rider Levett Bucknall Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389620 | 1800.00 | Capital | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389622 | 17445.25 | Capital | Hyflex Liquid Systems | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389623 | 4620.15 | Capital | Hyflex Liquid Systems | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Premises Repairs & Maintenance | 20060 | 15/03/2016 | 5100389631 | 713.68 | Revenue | A & E Fire Equipment Ltd | 1398439 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103176 | Grounds Maintenance | 20110 | 15/03/2016 | 5100389638 | 4070.00 | Revenue | Active Risk Management Ltd | SC268103 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389639 | 10400.00 | Capital | Pipeline Logistics Ltd | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389640 | 7940.00 | Capital | P & R Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389641 | 5880.00 | Capital | Stroud Office Interiors Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Furniture, Equipment & Tools | 40000 | 15/03/2016 | 5100389642 | 631.80 | Revenue | Ekelsafe (UK) | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Non-ICT equipment & furnitur | 48020 | 15/03/2016 | 5100389643 | 1368.00 | Capital | Robert Hall Business Equipment Ltd | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389644 | 14448.31 | Capital | Hyflex Liquid Systems | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389645 | 678.29 | Capital | Applied Products | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389646 | 450.00 | Capital | Infrastructure Design Studio Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 15/03/2016 | 5100389649 | 2275.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Water Services | 22700 | 15/03/2016 | 5100389671 | 2679.04 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 15/03/2016 | 5100389672 | 444.87 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 15/03/2016 | 5100389675 | 557.18 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 15/03/2016 | 5100389676 | 448.96 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 15/03/2016 | 5100389683 | 1904.78 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Head of Adult Education Quayside | 206437 | Electricity | 21010 | 15/03/2016 | 5100389685 | 1575.85 | Revenue | West Mercia Energy | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 15/03/2016 | 5100389686 | 2666.68 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 15/03/2016 | 5100389687 | 1000.00 | Capital | Cotswold Transport Planning | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Independent/Non-Maintained Schools Fees | SEN Out of County Placements | 101330 | Voluntary & Independent Organisations | 55010 | 15/03/2016 | 5100389688 | 2095.25 | Revenue | Marlowe Child & Family Services Ltd | 3990621 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389689 | 1375.75 | Capital | O'Brien & Price Cheltenham | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803300 | Grounds Maintenance | 20110 | 15/03/2016 | 5100389690 | 1294.00 | Revenue | Tree Management | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | SEN Admin, Assessment and Co-ordination | SEN Casework | 101290 | Equipment Hire / Leasing Costs | 40070 | 15/03/2016 | 5100389691 | 636.00 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389693 | 3061.25 | Capital | E G Carter & Co Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Disposal of Waste | Residual Waste Project | 303091 | Professional fees | 43010 | 15/03/2016 | 5100389694 | 5323.02 | Revenue | RPS Group PLC | 2087786 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389696 | 4210.00 | Capital | CWE Service Ltd\FLOYDS | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Specialist fees (eg. survey | 48016 | 15/03/2016 | 5100389697 | 1171.72 | Capital | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 15/03/2016 | 5100389698 | 5860.00 | Capital | Robert Hall Business Equipment Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 15/03/2016 | 5100389699 | 535.00 | Revenue | Kilbury Construction | | Large (250+ emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389704 | -2013.05 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389704 | -2.95 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Non-ICT equipment & furnitur | 48020 | 15/03/2016 | 5100389705 | 6815.00 | Capital | Tugbury Electrical Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Non-ICT equipment & furnitur | 48020 | 15/03/2016 | 5100389705 | -2726.00 | Capital | Tugbury Electrical Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 15/03/2016 | 5100389708 | 839.25 | Revenue | Day Clox | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 15/03/2016 | 5100389708 | -160.86 | Revenue | Day Clox | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 15/03/2016 | 5100389708 | 11.54 | Revenue | Day Clox | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 15/03/2016 | 5100389708 | -0.48 | Revenue | Day Clox | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 15/03/2016 | 5100389709 | 28147.76 | Revenue | Dept For Comm & Local Gov | | Large (250+ emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (incl Post Mortems) | 43020 | 15/03/2016 | 5100389710 | 1251.20 | Revenue | Roar Forensics Ltd | 06167670 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Home to School Transport: Other | Other OOC Costs | 103243 | Transport - service users | 30120 | 15/03/2016 | 5100389715 | 645.00 | Revenue | Apollo Taxis | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Use of Resources | 206197 | Professional fees | 43010 | 15/03/2016 | 5100389717 | 3990.00 | Revenue | The Orders Of St John Care Trust | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101905 | Training | 11150 | 15/03/2016 | 5100389721 | 2950.00 | Revenue | BUSEC Ltd | 2228873 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 15/03/2016 | 5100389722 | 950.00 | Revenue | PAMS Assessments Ltd | 08983357 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Pensions Administration | 504500 | Professional fees | 43010 | 15/03/2016 | 5100389723 | 1147.51 | Revenue | EDM Group Ltd | 1193648 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 15/03/2016 | 5100389724 | 792.75 | Revenue | Phoenix Software Ltd | 2548628 | | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 15/03/2016 | 5100389724 | 880.28 | Revenue | Phoenix Software Ltd | 2548628 | | 2003 | Commercial (Organisations) |
| Support Services | Strategy & Challenge | Head of Performance and Need | 603000 | Grants to VPI Sector | 46010 | 15/03/2016 | 5100389726 | 8897.50 | Revenue | University Of Gloucestershire | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Training Courses | Training Courses | 302550 | Professional fees | 43010 | 15/03/2016 | 5100389727 | 514.08 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 15/03/2016 | 5100389728 | 720.00 | Revenue | Dafydd Ltd | 8911893 | Sole Trader (1 emp) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 15/03/2016 | 5100389729 | 7371.50 | Revenue | GL Communities | 6742832 | | 2003 | Commercial (Organisations) |
| Support Services | Occupational Health & Safety | Occupational Health & Safety | 503500 | Non-Commensura agency staff | 11160 | 15/03/2016 | 5100389734 | 960.00 | Revenue | Cheviot Recruitment Ltd | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 15/03/2016 | 5100389738 | 10384.67 | Capital | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 15/03/2016 | 5100389739 | 14123.12 | Capital | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 15/03/2016 | 5100389740 | 537099.75 | Capital | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Fixed Costs | 501005 | Computer Related Costs | 44600 | 15/03/2016 | 5100389741 | 17080.19 | Revenue | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Fixed Costs | 501005 | Computer Related Costs | 44600 | 15/03/2016 | 5100389742 | 54127.51 | Revenue | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Fixed Costs | 501005 | Computer Related Costs | 44600 | 15/03/2016 | 5100389743 | 5222.17 | Revenue | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Fixed Costs | 501005 | Computer Related Costs | 44600 | 15/03/2016 | 5100389744 | 179143.04 | Revenue | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 15/03/2016 | 5100389757 | 1540.00 | Revenue | BT Business Direct | 4405796 | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adoption Services | Adoption | 101143 | Professional fees | 43010 | 15/03/2016 | 5100389762 | 2250.00 | Revenue | St Francis Children's Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Other public health services | Public Health Intelligence | 209081 | Computer Related Costs | 44600 | 15/03/2016 | 5100389767 | 675.00 | Revenue | Fluent Technology Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305411 | Printing/Stationery/Office expenses | 42000 | 15/03/2016 | 5100389770 | 1.38 | Revenue | Banner Business Supplies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305411 | Printing/Stationery/Office expenses | 42000 | 15/03/2016 | 5100389770 | 1.84 | Revenue | Banner Business Supplies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305411 | Printing/Stationery/Office expenses | 42000 | 15/03/2016 | 5100389770 | 15.90 | Revenue | Banner Business Supplies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305411 | Printing/Stationery/Office expenses | 42000 | 15/03/2016 | 5100389770 | 1.06 | Revenue | Banner Business Supplies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305411 | Printing/Stationery/Office expenses | 42000 | 15/03/2016 | 5100389770 | 2.10 | Revenue | Banner Business Supplies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305411 | Printing/Stationery/Office expenses | 42000 | 15/03/2016 | 5100389770 | 244.80 | Revenue | Banner Business Supplies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Other public health services | PH Leadership | 209146 | Printing/Stationery/Office expenses | 42000 | 15/03/2016 | 5100389770 | 244.80 | Revenue | Banner Business Supplies Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 15/03/2016 | 5100389771 | 5346.81 | Capital | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 15/03/2016 | 5100389772 | 17673.93 | Capital | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 15/03/2016 | 5100389773 | 1667.73 | Capital | Sopra Steria Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Commissioning | 206502 | Provision of courses | 43150 | 15/03/2016 | 5100389777 | 17298.01 | Revenue | The National Star Centre College Of | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 43420.22 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 304209 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 42647.23 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 13107.16 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 5402.00 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 12293.81 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 30253.07 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 1487.14 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 2011.18 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 6521.11 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 2406.17 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 521.52 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 521.52 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 9958.73 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 5590.07 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 5374.53 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Cap Chg re Cons Proj (Bridges) | Bridges and Infrastructure | 302520 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 5988.63 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 140.09 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302723 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 941.73 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302709 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 1703.00 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302709 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 1474.97 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302709 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 5732.37 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302723 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 7528.50 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302709 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 2628.57 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 29097.23 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 9457.97 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 23305.85 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 168.05 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 449.74 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 280.28 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 3814.15 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 84.22 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 642.02 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 366.82 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 2718.68 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 8698.31 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 10999.40 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 3686.39 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 264.96 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 8882.30 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 1351.14 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 5105.66 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 | 1469.05 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 17/03/2016 | 5100389793 

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 95.29 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 6381.57 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 16609.99 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 1156.84 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 6800.64 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 89630.62 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 5554.01 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 22650.08 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 5631.70 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 5421.82 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 8661.74 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 16690.86 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 19282.68 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 6617.37 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 25229.62 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 1645.18 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 29.47 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 19490.75 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 38728.18 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 44208.01 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 18.98 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 27.56 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 10411.50 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 1779.66 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 6397.97 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 1908.17 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 38619.29 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 5758.02 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 7144.58 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 5682.52 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 55765.60 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 3611.59 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 8372.47 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 794.79 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 29270.55 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 5802.77 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 7184.38 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 989.88 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 15486.39 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 17/03/2016 | 5100389793 | 621.39 | Capital | Amey LG Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Security, alarms, etc. | 20200 | 16/03/2016 | 5100389802 | 1497.90 | Revenue | Stroud Alarms Fire & Security Ltd | 6191044 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Water Services | 22700 | 16/03/2016 | 5100389805 | 657.24 | Revenue | Severn Trent Water (TVTE) | | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803300 | Grounds Maintenance | 20110 | 16/03/2016 | 5100389813 | 580.00 | Revenue | Hope Tree Services | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 16/03/2016 | 5100389817 | 2623.65 | Capital | Advanced Removals & Storage Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 16/03/2016 | 5100389818 | 38745.77 | Capital | Kier Construction Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 16/03/2016 | 5100389819 | 388423.80 | Capital | Kier Construction Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 16/03/2016 | 5100389820 | 5596.95 | Capital | B & M Babbage & Co Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 16/03/2016 | 5100389821 | -8000.00 | Revenue | Atkins Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 16/03/2016 | 5100389822 | 8000.00 | Revenue | Atkins Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 16/03/2016 | 5100389822 | -5500.00 | Revenue | Atkins Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Services against flooding | Flood | 302762 | Professional fees | 43010 | 16/03/2016 | 5100389823 | 28495.00 | Revenue | Atkins Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Long Term Conditions | 205050 | Joint Arrangements - Gov Health Bodies | 53010 | 16/03/2016 | 5100389824 | 5701.00 | Revenue | NHS Gloucestershire CCG | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Long Term Conditions | 205050 | Joint Arrangements - Gov Health Bodies | 53010 | 16/03/2016 | 5100389825 | 23701.00 | Revenue | NHS Gloucestershire CCG | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Supt to maximise independ | OP Respite Care - Stroud | 202142 | Professional fees | 43010 | 16/03/2016 | 5100389827 | 2581.00 | Revenue | Minchinhampton Centre for the Elder | 2770415 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Long Term Conditions | 205050 | Joint Arrangements - Gov Health Bodies | 53010 | 16/03/2016 | 5100389828 | 14397.33 | Revenue | Gloucestershire Care Services NHST | | | Large (250+ emps) | 2004 | Government / Public Sector |
| Communities and Infrastructure | On-street Parking | Parking | 302708 | Pnv contrisf payments | 57040 | 16/03/2016 | 5100389829 | 1035.00 | Revenue | BBFI Ltd | | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Assistive Equipment and Technology | Telecare & Community Equipment | 201503 | Professional fees | 43010 | 16/03/2016 | 5100389830 | 18975.00 | Revenue | Mears Home Improvement Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 16/03/2016 | 5100389834 | 524.39 | Revenue | Newent Association For The Disabled | 1121008 | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 16/03/2016 | 5100389835 | 502.41 | Revenue | Newent Association For The Disabled | 1121008 | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 16/03/2016 | 5100389836 | 664.85 | Revenue | Newent Association For The Disabled | 1121008 | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Waste Strategy | Glos Joint Waste Partnership | 303093 | Professional fees | 43010 | 16/03/2016 | 5100389837 | 4363.29 | Revenue | Somerset County Council | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206110 | Joint Arrangements - Gov Health Bodies | 53010 | 16/03/2016 | 5100389838 | 157000.00 | Revenue | NHS Gloucestershire CCG | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 16/03/2016 | 5100389842 | 7333.33 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 16/03/2016 | 5100389843 | 7333.33 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 16/03/2016 | 5100389844 | 7333.33 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 16/03/2016 | 5100389845 | 7333.33 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 16/03/2016 | 5100389846 | 7333.33 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 16/03/2016 | 5100389847 | 7333.33 | Revenue | Marchants Coaches Ltd | 2877739 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care 11-25's | 101180 | Grants to VPI Sector | 46010 | 16/03/2016 | 5100389848 | 6800.00 | Revenue | Prospects Services Ltd | 3042176 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Youth Offender Teams | Gloucester North YSS Team | 104111 | Computer Related Costs | 44600 | 16/03/2016 | 5100389852 | 916.03 | Revenue | MPS Networks plc | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 16/03/2016 | 5100389854 | 6328.77 | Revenue | Stagecoach Services Ltd | 3990677 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Water Services | 22700 | 16/03/2016 | 5100389855 | 1961.55 | Revenue | Severn Trent Water (TVTE) | | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LA Functions re Child Protection | Safeguarding Team Manager | 102002 | Postage & Delivery | 44000 | 16/03/2016 | 5100389856 | 1000.00 | Revenue | Postage By Phone - Pitney Bowes Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LA Functions re Child Protection | Safeguarding Team Manager | 102002 | Postage & Delivery | 44000 | 16/03/2016 | 5100389856 | 9.00 | Revenue | Postage By Phone - Pitney Bowes Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 16/03/2016 | 5100389858 | 690.28 | Revenue | Stroud Valleys Family Practice | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 16/03/2016 | 5100389858 | 483.00 | Revenue | Stroud Valleys Family Practice | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 16/03/2016 | 5100389858 | 70.00 | Revenue | Stroud Valleys Family Practice | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 16/03/2016 | 5100389859 | 3432.00 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 16/03/2016 | 5100389859 | 190.00 | Revenue | Stonehouse Health Clinic | | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Long Term Supp:Comm:Oth Long Term Care | Eastbrook Centre & Westbrook Centre | 204425 | Transport - service users | 30120 | 16/03/2016 | 5100389860 | 766.72 | Revenue | Community Connexions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Supp:Comm:Oth Long Term Care | Eastbrook Centre & Westbrook Centre | 204425 | Transport - service users | 30120 | 16/03/2016 | 5100389861 | 2285.68 | Revenue | Community Connexions | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206110 | Joint Arrangements - Gov Health Bodies | 53010 | 16/03/2016 | 5100389863 | 19128.58 | Revenue | Gloucestershire Care Services NHST | | | Large (250+ emps) | 2004 | Government / Public Sector |
| Commissioning Director - Adults | Other unallocated | Unallocated Budgets | 206110 | Joint Arrangements - Gov Health Bodies | 53010 | 16/03/2016 | 5100389863 | 22089.25 | Revenue | Gloucestershire Care Services NHST | | | Large (250+ emps) | 2004 | Government / Public Sector |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209068 | Provision of courses | 43150 | 16/03/2016 | 5100389864 | 3400.00 | Revenue | Bristol Mind | 1085171 | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209068 | Provision of courses | 43150 | 16/03/2016 | 5100389864 | -4.40 | Revenue | Bristol Mind | 1085171 | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Computer Related Costs | 44600 | 16/03/2016 | 5100389877 | 600.00 | Revenue | Soft Options (Computer Systems) Ltd | 2527344 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Printing/Stationery/Office expenses | 42000 | 16/03/2016 | 5100389878 | 700.00 | Revenue | Soft Options (Computer Systems) Ltd | 2527344 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Printing/Stationery/Office expenses | 42000 | 16/03/2016 | 5100389878 | 700.00 | Revenue | Soft Options (Computer Systems) Ltd | 2527344 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Printing/Stationery/Office expenses | 42000 | 16/03/2016 | 5100389878 | 325.00 | Revenue | Soft Options (Computer Systems) Ltd | 2527344 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Printing/Stationery/Office expenses | 42000 | 16/03/2016 | 5100389878 | 72.98 | Revenue | Soft Options (Computer Systems) Ltd | 2527344 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Non-Commensura agency staff | 11160 | 16/03/2016 | 5100389879 | 710.40 | Revenue | Driver Hire Gloucester FLloyds | | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Non-Commensura agency staff | 11160 | 16/03/2016 | 5100389880 | 888.00 | Revenue | Driver Hire Gloucester FLloyds | | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Environmental Maintenance & PROW | 304205 | Premises Repairs & Maintenance | 20060 | 17/03/2016 | 5100389883 | -416.21 | Revenue | John Clancy Plumbing & Heating Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389889 | 222.00 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389889 | 629.00 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389889 | 895.00 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389890 | 895.00 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389890 | 825.00 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389890 | 220.00 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389890 | 957.50 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389890 | 957.50 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 16/03/2016 | 5100389890 | 300.50 | Revenue | Aidapt Bathrooms Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389900 | 4700.00 | Revenue | Clancy Building Services Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Human Resources | HR Operations | 501400 | Training | 11150 | 16/03/2016 | 5100389903 | 14500.00 | Revenue | Total Coaching Solutions | 4783887 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389904 | 538.00 | Revenue | M & N Catering Equipment Engineers | | | | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389905 | 3819.00 | Revenue | M & N Catering Equipment Engineers | | | | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389906 | 1903.00 | Revenue | M & N Catering Equipment Engineers | | | | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389907 | 452.00 | Revenue | John Clancy Plumbing & Heating Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Cheltenham Premises | Admin Buildings | 803001 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389908 | 1202.40 | Revenue | Schindler Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 16/03/2016 | 5100389909 | 1612.00 | Capital | Town & City Builders Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Specialist fees (eg. survey | 48016 | 16/03/2016 | 5100389910 | 2750.05 | Capital | Advanced Removals & Storage Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389912 | 574.77 | Revenue | Rexel Senate Ltd | 434724 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 16/03/2016 | 5100389913 | 3246.07 | Revenue | Edmundson Electrical Ltd | 7179558 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 16/03/2016 | 5100389917 | 2230.00 | Revenue | Ant Telecommunications Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 16/03/2016 | 5100389917 | 15.00 | Revenue | Ant Telecommunications Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 16/03/2016 | 5100389921 | 56811.95 | Capital | Snape Construction Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 16/03/2016 | 5100389922 | 49053.44 | Capital | E G Carter & Co Ltd | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Community/Other Supprt for Carer | Lead Commissioner - Carers | 203351 | Voluntary & Independent Organisations | 55010 | 16/03/2016 | 5100389926 | 28750.00 | Revenue | Carers Gloucestershire | 5475527 | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Non-Commensura agency staff | 11160 | 17/03/2016 | 5100389927 | 444.00 | Revenue | Driver Hire Gloucester FLloyds | | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Services against flooding | Flood | 302765 | Professional fees | 43010 | 17/03/2016 | 5100389928 | 970.00 | Revenue | Atkins Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Professional fees | 43010 | 17/03/2016 | 5100389929 | 800.00 | Revenue | Pitney Bowes Software Europe Ltd | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 30/03/2016 | 5100389931 | 8000.00 | Revenue | Atkins Limited | | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Adult Partnership, Guidance and Info | Mgr Advice/Guidance for Families | 103131 | Professional fees | 43010 | 17/03/2016 | 5100389952 | 19250.00 | Revenue | Carers Gloucestershire | 5475527 | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Adult Obesity | Integrated Health Improvement Delivery | 209043 | Provision of courses | 43150 | 17/03/2016 | 5100389954 | 2750.00 | Revenue | Gloucestershire LPC | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Targeted Services for Young People | Young Peoples Support | 103500 | Computer Related Costs | 44600 | 17/03/2016 | 5100389955 | 13125.00 | Revenue | Prospects Services Ltd | 3042176 | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Government Initiatives | EDU Projects | 307410 | Professional fees | 43010 | 17/03/2016 | 5100389956 | 6112.90 | Revenue | Redacted Personal Information | | | | 2006 | Redacted |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209066 | Grants to VPI Sector | 46010 | 17/03/2016 | 5100389957 | 2600.00 | Revenue | Western Counselling Services | 2070573 | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209066 | Grants to VPI Sector | 46010 | 17/03/2016 | 5100389958 | 2040.00 | Revenue | Western Counselling Services | 2070573 | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209066 | Grants to VPI Sector | 46010 | 17/03/2016 | 5100389959 | 1865.00 | Revenue | Western Counselling Services | 2070573 | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Transport Planning | 307517 | Professional fees | 43010 | 17/03/2016 | 5100389960 | 17590.84 | Revenue | South Gloucestershire Council | | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Business Service Centre | Business Service Centre | 502170 | Professional fees | 43010 | 17/03/2016 | 5100389963 | 15478.00 | Revenue | Disclosure & Barring Service | | | SME (2-249 emps) | 2004 | Government / Public Sector |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Long Term Conditions | 205050 | Grants to VPI Sector | 46010 | 17/03/2016 | 5100389966 | 27250.00 | Revenue | Headway Gloucestershire | | | | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Telephony - Rental, Calls, Purchases | 44100 | 17/03/2016 | 5100389967 | 793.74 | Revenue | MPS Networks plc | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Miscellaneous Public Health Services | Lead Commissioner (Health Improvement) | 209032 | Professional fees | 43010 | 18/03/2016 | 5100389970 | -105.40 | Revenue | Your Local Boots Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Miscellaneous Public Health Services | Lead Commissioner (Health Improvement) | 209032 | Professional fees | 43010 | 18/03/2016 | 5100389970 | -150.65 | Revenue | Your Local Boots Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Miscellaneous Public Health Services | Lead Commissioner (Health Improvement) | 209032 | Professional fees | 43010 | 18/03/2016 | 5100389970 | -3.50 | Revenue | Your Local Boots Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Miscellaneous Public Health Services | Lead Commissioner (Health Improvement) | 209032 | Professional fees | 43010 | 18/03/2016 | 5100389970 | -422.25 | Revenue | Your Local Boots Pharmacy | | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 19/03/2016 | 5100389984 | 7554.21 | Revenue | Aquire UK, Ireland & Africa | | | | 2003 | Comm

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Support Services | Asset Management & Property Services | Property Strategy | 500804 | Premises Repairs & Maintenance | 20060 | 19/03/2016 | 5100390188 | 5939.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 19/03/2016 | 5100390190 | 1147.93 | Capital | Applied Products | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206517 | Publications, Newspapers & Periodicals | 40280 | 19/03/2016 | 5100390193 | 2148.00 | Revenue | Shuttestock (UK) Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Delivery (AMPS) | 501101 | Postage & Delivery | 44000 | 19/03/2016 | 5100390194 | 5000.00 | Revenue | Postage By Phone - Pitney Bowes Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Delivery (AMPS) | 501101 | Postage & Delivery | 44000 | 19/03/2016 | 5100390194 | 9.00 | Revenue | Postage By Phone - Pitney Bowes Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390195 | 833.14 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390195 | 19.95 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 516.67 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 400.00 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 99.00 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 13.20 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 3.30 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 6.60 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 13.20 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 23.68 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 70.35 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 32.78 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 28.82 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 35.04 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 19/03/2016 | 5100390196 | 12.63 | Capital | System Force I T | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390204 | 2290.00 | Revenue | Mountway Limited | 1594500 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390204 | 40.00 | Revenue | Mountway Limited | 1594500 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390206 | 660.00 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390206 | 330.00 | Revenue | Aidapt Bathrooms Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390207 | 105.00 | Revenue | Handicare | 4108172 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390207 | 3200.00 | Revenue | Handicare | 4108172 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390207 | 1350.00 | Revenue | Handicare | 4108172 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390207 | 1320.00 | Revenue | Handicare | 4108172 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Computer Related Costs | 44600 | 19/03/2016 | 5100390210 | 585.00 | Revenue | Proactive Business Supplies Ltd | 4401764 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390221 | 8250.00 | Revenue | WM System Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390221 | 7500.00 | Revenue | WM System Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390221 | 16200.00 | Revenue | WM System Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390221 | 10200.00 | Revenue | WM System Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390227 | 920.00 | Revenue | Sprue Safety Products Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390227 | 1440.00 | Revenue | Sprue Safety Products Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390229 | 660.00 | Revenue | Pivotell Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390229 | 5.45 | Revenue | Pivotell Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390229 | 5.50 | Revenue | Pivotell Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390229 | 0.05 | Revenue | Pivotell Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390230 | 1080.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390230 | 2167.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390230 | 196.75 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390230 | 1529.70 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390230 | 1840.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 19/03/2016 | 5100390230 | 40.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Professional fees | 43010 | 21/03/2016 | 5100390240 | 2778.85 | Revenue | Jordan Xavier Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adoption Services | Adoption | 101114 | Professional fees | 43010 | 21/03/2016 | 5100390252 | 5840.00 | Revenue | Avibility Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 21/03/2016 | 5100390258 | 354.65 | Revenue | CEFNDY Healthcare | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 21/03/2016 | 5100390258 | 260.25 | Revenue | CEFNDY Healthcare | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 21/03/2016 | 5100390258 | 1439.50 | Revenue | CEFNDY Healthcare | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Grants to VPI Sector | 46010 | 21/03/2016 | 5100390260 | 4108.48 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Grants to VPI Sector | 46010 | 21/03/2016 | 5100390261 | 3508.66 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Grants to VPI Sector | 46010 | 21/03/2016 | 5100390267 | 1686.60 | Revenue | Care Nursing Alliance Recruitment | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Professional fees | 43010 | 21/03/2016 | 5100390268 | 630.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Fostering Services | Gloucester North PODs | 101633 | Professional fees | 43010 | 21/03/2016 | 5100390268 | -20.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Commissioning and Service Delivery | Lead Commissioner - Long Term Conditions | 205050 | Professional fees | 43010 | 21/03/2016 | 5100390270 | 62.50 | Revenue | Mears Home Improvement Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations)

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Materials, Educational & Training | 40510 | 22/03/2016 | 5100390770 | 3823.40 | Revenue | Redacted Personal Information | | | | 2006 | Redacted | |
| Communities and Infrastructure | On-street Parking | Parking | 302708 | Priv contract payments | 57040 | 22/03/2016 | 5100390771 | 10528.31 | Revenue | APCOA Parking (UK) Ltd | 2572947 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Strategy & Challenge | Communications & Engagement | 604000 | Computer Related Costs | 44600 | 22/03/2016 | 5100390772 | 675.51 | Revenue | Phoenix Software Ltd | 2548628 | | | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - ICT | 48030 | 22/03/2016 | 5100390774 | 19342.00 | Capital | Phoenix Software Ltd | | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390775 | 179.00 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390775 | 35.80 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390775 | 1374.00 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 22/03/2016 | 5100390776 | 38434.68 | Revenue | Gloucester City Council | | Large (250+ emps) | | 2012 | Other Local Authorities | |
| Support Services | Legal Services | Legal Disbursements | 503421 | Professional fees | 43010 | 22/03/2016 | 5100390778 | 474.00 | Revenue | Lextox Drug & Alcohol Testing | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390779 | 268.50 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390779 | 53.70 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390779 | 702.50 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Legal Services | Legal Disbursements | 503421 | Professional fees | 43010 | 22/03/2016 | 5100390785 | 893.00 | Revenue | Lextox Drug & Alcohol Testing | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 22/03/2016 | 5100390786 | 36803.08 | Revenue | Cotswold District Council | | Large (250+ emps) | | 2012 | Other Local Authorities | |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 22/03/2016 | 5100390787 | 34667.54 | Revenue | Gloucester City Council | | Large (250+ emps) | | 2012 | Other Local Authorities | |
| Communities and Infrastructure | On-street Parking | Parking | 302708 | Priv contract payments | 57040 | 22/03/2016 | 5100390788 | 12222.94 | Revenue | APCOA Parking (UK) Ltd | 2572947 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | On-street Parking | Parking | 302708 | Priv contract payments | 57040 | 22/03/2016 | 5100390789 | 5329.96 | Revenue | APCOA Parking (UK) Ltd | 2572947 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | On-street Parking | Parking | 302708 | Priv contract payments | 57040 | 22/03/2016 | 5100390792 | 9316.83 | Revenue | APCOA Parking (UK) Ltd | 2572947 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Alternative Provision | SSS Hospital | 101500 | Non-Commensura agency staff | 11160 | 22/03/2016 | 5100390793 | 871.00 | Revenue | Teacher Active Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Alternative Provision | SSS Hospital | 101500 | Non-Commensura agency staff | 11160 | 22/03/2016 | 5100390794 | 1500.00 | Revenue | 2Gether NHS Foundation Trust | | | | 2013 | NHS Bodies | |
| Communities and Infrastructure | Waste Minimisation | Waste Projects and Marketing | 303950 | Advertising & Marketing | 47710 | 22/03/2016 | 5100390795 | 2806.41 | Revenue | Cheltenham Borough Council | | | | 2012 | Other Local Authorities | |
| Communities and Infrastructure | Defences against flooding | Flood | 302762 | Payments to Other Local Authorities | 52000 | 22/03/2016 | 5100390796 | 10000.00 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | | 2012 | Other Local Authorities | |
| Communities and Infrastructure | Defences against flooding | Flood | 302762 | Professional fees | 43010 | 22/03/2016 | 5100390797 | 13853.63 | Revenue | Atkins Limited | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Support Services | Legal Services | Legal Disbursements | 503421 | Professional fees | 43010 | 22/03/2016 | 5100390798 | 461.00 | Revenue | Lextox Drug & Alcohol Testing | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Legal Services | Legal Disbursements | 503421 | Professional fees | 43010 | 22/03/2016 | 5100390799 | 474.00 | Revenue | Lextox Drug & Alcohol Testing | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Legal Services | Legal Disbursements | 503421 | Professional fees | 43010 | 22/03/2016 | 5100390800 | 765.00 | Revenue | Lextox Drug & Alcohol Testing | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Legal Services | Legal Disbursements | 503421 | Professional fees | 43010 | 22/03/2016 | 5100390801 | 1412.00 | Revenue | Lextox Drug & Alcohol Testing | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Director of Public Health | Drug misuse in adults | Substance Misuse | 209066 | Grants to VPI Sector | 46010 | 22/03/2016 | 5100390802 | 2516.33 | Revenue | The Nelson Trust | 3211815 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 22/03/2016 | 5100390803 | 889.00 | Revenue | ACS Office Solutions | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 22/03/2016 | 5100390803 | 169.00 | Revenue | ACS Office Solutions | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401207 | Computer Related Costs | 44600 | 22/03/2016 | 5100390803 | 15.00 | Revenue | ACS Office Solutions | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401206 | Furniture, Equipment & Tools | 40000 | 22/03/2016 | 5100390804 | 104.04 | Revenue | Total Access | 2712780 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401206 | Furniture, Equipment & Tools | 40000 | 22/03/2016 | 5100390804 | 1150.08 | Revenue | Total Access | 2712780 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304150 | Site maintenance | 57030 | 22/03/2016 | 5100390805 | 1704.58 | Revenue | Western Power Distribution | | | | 2002 | CIS Vendors | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390806 | 124.99 | Revenue | JCM Seating Solutions | 3732401 | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390806 | 669.18 | Revenue | JCM Seating Solutions | 3732401 | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390806 | 61.29 | Revenue | JCM Seating Solutions | 3732401 | | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Education of Children Looked After | Virtual School | 101118 | Educational activities | 47820 | 22/03/2016 | 5100390807 | 5200.00 | Revenue | Kate Cairns Associates Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Social Care Activities | HR Workforce & Development | 503917 | Provision of courses | 43150 | 22/03/2016 | 5100390812 | 5200.00 | Revenue | 2gether NHS Foundation Trust | | | | 2013 | NHS Bodies | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390815 | 721.60 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390815 | -358.08 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390815 | 144.32 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390815 | 702.50 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390815 | 1145.00 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390816 | 687.00 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390816 | 229.00 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390816 | 390.00 | Revenue | Smitcare Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 274.20 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 725.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 1905.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 149.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 145.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 570.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 1874.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 762.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 2099.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 567.60 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 1011.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390817 | 181.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 22/03/2016 | 5100390840 | 1589.97 | Revenue | Longfield | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 22/03/2016 | 5100390840 | 69.01 | Revenue | Longfield | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Service Manager R&A | 101109 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 52.50 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101903 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 52.50 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | SEN Admin, Assessment and Co-ordination | SEN Casework | 101290 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 13.45 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203710 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 8.50 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Countryside recreation and management | PROW | 302731 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 41.00 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Director of Public Health | Other public health services | PH Leadership | 209146 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 102.90 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Technical and Cross Cutting | Democratic Representation & Management | Members Allowances | 801020 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 30.50 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Technical and Cross Cutting | Democratic Representation & Management | Members Allowances | 801020 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 9.05 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Technical and Cross Cutting | Democratic Representation & Management | Members Allowances | 801020 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 166.55 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Technical and Cross Cutting | Democratic Representation & Management | Members Allowances | 801020 | Catering & hospitality | 47780 | 22/03/2016 | 5100390844 | 171.00 | Revenue | Alliance In Partnership Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100390847 | 1229.04 | Revenue | Kone PLC | 1372978 | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Childrens Agency | 58010 | 22/03/2016 | 5100390875 | 1550.00 | Revenue | Jenx Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Leaving Care Support Services | Cheltenham Post 16 Team | 104251 | Childrens Agency | 58010 | 22/03/2016 | 5100390875 | 531.43 | Revenue | Jordan Xavier Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401212 | Clothes, Uniform & Laundry | 41500 | 22/03/2016 | 5100390880 | 3015.00 | Revenue | Redacted Personal Information | | SME (2-249 emps) | | 2006 | Redacted | |
| Children & Families Commissioner | Fostering Services | Fostering Recruitment | 101271 | Professional fees | 43010 | 22/03/2016 | 5100390901 | 750.00 | Revenue | Redacted Personal Information | | | | 2006 | Redacted | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401206 | Car lease/hire - other costs | 32012 | 22/03/2016 | 5100390924 | 767.68 | Revenue | Staverton Commercial Servicing Ltd | 1972638 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401208 | Furniture, Equipment & Tools | 40000 | 22/03/2016 | 5100390929 | 422.20 | Revenue | BOC Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390936 | 2881.00 | Revenue | Neater Solutions Limited | 3526590 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390936 | 30.00 | Revenue | Neater Solutions Limited | 3526590 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390938 | 2196.60 | Revenue | Jenx Limited | | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390940 | 1928.70 | Revenue | Jenx Limited | | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390940 | -50.40 | Revenue | Jenx Limited | | | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390949 | 2910.00 | Revenue | Powerguards Inc Ramping Systems | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Alternative Provision | SSS Hospital | 101500 | Non-Commensura agency staff | 11160 | 22/03/2016 | 5100390965 | 871.00 | Revenue | Teacher Active Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Alternative Provision | SSS Hospital | 101500 | Non-Commensura agency staff | 11160 | 22/03/2016 | 5100390966 | 486.49 | Revenue | Teacher Active Limited | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Materials, Educational & Training | 40510 | 22/03/2016 | 5100390979 | 1227.45 | Revenue | Oxford University Press | 1083899 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Materials, Educational & Training | 40510 | 22/03/2016 | 5100390979 | -684.85 | Revenue | Oxford University Press | 1083899 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Materials, Educational & Training | 40510 | 22/03/2016 | 5100390979 | 3.85 | Revenue | Oxford University Press | 1083899 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Other Support Services: Exp in Schs Bud | Advisory Teaching Service | 101280 | Materials, Educational & Training | 40510 | 22/03/2016 | 5100390979 | 572.50 | Revenue | Oxford University Press | 1083899 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Civic Amenity Sites | Household Recycling Centre Contract | 303020 | Priv contract payments | 57040 | 22/03/2016 | 5100390990 | 166947.75 | Revenue | Kier MG Limited | 873179 | Large (250+ emps) | | 2003 | Commercial (Organisations) | |
| Communities and Infrastructure | Disposal of waste | Landfill and Other Disposal Contract | 303010 | Priv contract payments | 57040 | 22/03/2016 | 5100390991 | 20518.08 | Revenue | M.F. Bennion (Potatoes) Ltd | 4223369 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390994 | 450.00 | Revenue | Cotswold Foam Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100390994 | 325.00 | Revenue | Cotswold Foam Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 22/03/2016 | 5100390999 | 1631.50 | Revenue | Lime Supported Employment Services | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 22/03/2016 | 5100391000 | 540.00 | Revenue | Dafydd Ltd | 8911893 | Sole Trader (1 emp) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 22/03/2016 | 5100391002 | 10000.00 | Revenue | Oxford Data Systems LLP | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 22/03/2016 | 5100391003 | 911.75 | Revenue | Davcos Ltd | | | | 2003 | Commercial (Organisations) | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391015 | 536.57 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391016 | 527.00 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Children & Families Commissioner | Other Family Support Services | Gloucester North PDDs | 101612 | Rents | 22000 | 22/03/2016 | 5100391018 | 525.00 | Revenue | Redacted Personal Information | | | | 2010 | Redacted | |
| Support Services | Cheltenham Premises | Admin Buildings | 203001 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391026 | 726.16 | Revenue | K J Evans And Sons (Roofing) Ltd | 3452283 | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401206 | Fuel/Oil | 30070 | 22/03/2016 | 5100391027 | 1677.91 | Revenue | Allstar Business Solutions Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 22/03/2016 | 5100391028 | 9973.60 | Capital | Kilbury Construction | | Large (250+ emps) | | 2002 | CIS Vendors | |
| Support Services | Agricultural and Fisheries Services | County Farms | 803307 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391029 | 11912.00 | Revenue | Kilbury Construction | | Large (250+ emps) | | 2002 | CIS Vendors | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 22/03/2016 | 5100391030 | 15000.00 | Capital | J W Maintenance Ltd | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391035 | 1970.00 | Revenue | Walden & Doyle Ltd | 5272346 | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391039 | 675.00 | Revenue | Prospect Catering Design Ltd | 5984017 | | | 2003 | Commercial (Organisations) | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391040 | 1076.20 | Revenue | Prospect Catering Design Ltd | 5984017 | | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Educational Psychology Service | Education Psychology Service | 101710 | Training | 11150 | 22/03/2016 | 5100391046 | 575.00 | Revenue | GS Consultancy Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | Educational Psychology Service | Education Psychology Service | 101710 | Training | 11150 | 22/03/2016 | 5100391046 | 15.30 | Revenue | GS Consultancy Ltd | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391047 | 880.50 | Revenue | H & N Catering Equipment Engineers | | | | 2003 | Commercial (Organisations) | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391048 | 1088.97 | Revenue | H & N Catering Equipment Engineers | | | | 2003 | Commercial (Organisations) | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391053 | 1875.00 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 22/03/2016 | 5100391054 | 677.10 | Capital | Openreach BT Legal | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391055 | 485.67 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302398 | Professional fees | 43010 | 22/03/2016 | 5100391062 | 9062.28 | Revenue | RYW Community Systems Ltd | 07356214 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Central Administration | Support Services | 103174 | Cleaning & Domestic Supplies | 25020 | 22/03/2016 | 5100391072 | 70316.60 | Revenue | Glen Cleaning Company Ltd | 1582924 | | | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 22/03/2016 | 5100391079 | 24308.20 | Capital | Kier Construction Limited | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 22/03/2016 | 5100391080 | 586.80 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Children & Families Commissioner | HE/FE courses run on behalf of the authy | 14-19 Education & Training | 103010 | Professional fees | 43010 | 22/03/2016 | 5100391106 | 5000.00 | Revenue | Glos Music Maker T/A The Music Work | 5195345 | | | 2003 | Commercial (Organisations) | |
| Support Services | Legal Services | Legal Disbursements | 503425 | Legal Costs (Fees and Disbursements) | 43000 | 22/03/2016 | 5100391112 | 1548.00 | Revenue | Wragge & Co | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Legal Services | Legal Disbursements | 503425 | Legal Costs (Fees and Disbursements) | 43000 | 22/03/2016 | 5100391113 | 2340.00 | Revenue | Wragge & Co | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Asset Management & Property Services | Property Strategy | 500804 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391121 | 25000.00 | Revenue | T L Freeman & Co Ltd | | | | 2002 | CIS Vendors | |
| Support Services | Agricultural and Fisheries Services | County Farms | 803307 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391122 | 58242.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Support Services | Agricultural and Fisheries Services | County Farms | 803307 | Premises Repairs & Maintenance | 20060 | 22/03/2016 | 5100391128 | 48575.70 | Revenue | T L Freeman & Co Ltd | | | | 2002 | CIS Vendors | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Specialist fees (eg. survey | 48016 | 22/03/2016 | 5100391130 | 2000.00 | Capital | Evans Jones LLP | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 22/03/2016 | 5100391132 | 1603.92 | Capital | Lee Associates | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 22/03/2016 | 5100391133 | 897.25 | Capital | Lee Associates | | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 22/03/2016 | 5100391134 | 1597.00 | Capital | Pasquet Heating Services Ltd | | SME (2-249 emps) | | 2002 | CIS Vendors | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391135 | 2099.50 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391135 | 326.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391135 | -156.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391135 | 163.75 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391135 | 119.40 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391135 | 1470.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Support Services | Agricultural and Fisheries Services | County Farms | 803300 | Grounds Maintenance | 20110 | 22/03/2016 | 5100391136 | 910.00 | Revenue | Ecoarborist Ltd | 6419339 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391139 | 500.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | | 2003 | Commercial (Organisations) | |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 22/03/2016 | 5100391139 | 75.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps)

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| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391278 | 3200.00 | Revenue | Handicare | 4108172 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391278 | 1350.00 | Revenue | Handicare | 4108172 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391279 | 1400.00 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391281 | 1100.00 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391283 | 2771.00 | Revenue | Drive Medical Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Telephony - Rental, Calls, Purchases | 44100 | 23/03/2016 | 5100391286 | 1006.55 | Revenue | BNP Paribas Lease Group (Rentals) | 2133823 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Alternative Provision | SSS Hospital | 101500 | Professional fees | 43010 | 23/03/2016 | 5100391287 | 6815.00 | Revenue | Academy21 Ltd | 07596235 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Technical Services | 401206 | Vehicles | 30010 | 23/03/2016 | 5100391289 | 742.79 | Revenue | R H Marine | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391292 | 244.00 | Revenue | Cotswold Foam Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391292 | 214.50 | Revenue | Cotswold Foam Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Environment Safety & Routine Maintenance | Traffic Signals Mgt | 302713 | Telephony - Rental, Calls, Purchases | 44100 | 23/03/2016 | 5100391293 | 16445.41 | Revenue | BT PLC | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401212 | Clothes, Uniforms & Laundry | 41500 | 23/03/2016 | 5100391294 | 4104.00 | Revenue | Redacted Personal Information | | SME (2-249 emps) | 2006 | Redacted |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Transport Planning | 307517 | Furniture, Equipment & Tools | 40000 | 23/03/2016 | 5100391295 | 425.00 | Revenue | CA Traffic Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Transport Planning | 307517 | Furniture, Equipment & Tools | 40000 | 23/03/2016 | 5100391295 | 395.00 | Revenue | CA Traffic Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Transport Planning | 307517 | Furniture, Equipment & Tools | 40000 | 23/03/2016 | 5100391295 | 395.00 | Revenue | CA Traffic Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Transport Planning | 307517 | Furniture, Equipment & Tools | 40000 | 23/03/2016 | 5100391295 | 595.00 | Revenue | CA Traffic Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Transport Planning | 307517 | Furniture, Equipment & Tools | 40000 | 23/03/2016 | 5100391295 | 259.00 | Revenue | CA Traffic Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Transport Planning | 307517 | Furniture, Equipment & Tools | 40000 | 23/03/2016 | 5100391295 | 12.00 | Revenue | CA Traffic Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 23/03/2016 | 5100391296 | 44564.70 | Revenue | Cotswold District Council | | Large (250+ emps) | 2012 | Other Local Authorities |
| Children & Families Commissioner | Adoption Services | Adoption | 101133 | Professional fees | 43010 | 23/03/2016 | 5100391297 | 937.50 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Cathedral View & The Vicarage | 203858 | Educational activities | 47820 | 23/03/2016 | 5100391299 | 415.00 | Revenue | Sensory Developments | 4425278 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Cathedral View & The Vicarage | 203858 | Educational activities | 47820 | 23/03/2016 | 5100391299 | 36.18 | Revenue | Sensory Developments | 4425278 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Cathedral View & The Vicarage | 203858 | Educational activities | 47820 | 31/03/2016 | 5100391300 | -415.00 | Revenue | Sensory Developments | 4425278 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | Cathedral View & The Vicarage | 203858 | Educational activities | 47820 | 31/03/2016 | 5100391300 | -36.18 | Revenue | Sensory Developments | 4425278 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Accountable Body | 960105 | Professional fees | 43010 | 23/03/2016 | 5100391306 | 28900.00 | Revenue | GFirst LEP CIC | | | 2004 | Government / Public Sector |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Computer Related Costs | 44600 | 23/03/2016 | 5100391307 | 117.54 | Revenue | XMA Limited | 2051703 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Computer Related Costs | 44600 | 23/03/2016 | 5100391307 | 166.80 | Revenue | XMA Limited | 2051703 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Computer Related Costs | 44600 | 23/03/2016 | 5100391307 | 626.88 | Revenue | XMA Limited | 2051703 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Computer Related Costs | 44600 | 23/03/2016 | 5100391307 | 333.60

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391512 | 2800.00 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391512 | 2762.50 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391512 | 2400.00 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391512 | 2000.00 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391512 | 762.50 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391512 | 2180.00 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391512 | 7500.00 | Revenue | Tunstall Healthcare (UK) Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Administration Services | Lead Officer, Premises, Supplies, H & S | 206186 | Postage & Delivery | 44000 | 23/03/2016 | 5100391522 | 523.51 | Revenue | Neopost Limited | 2658324 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Administration Services | Lead Officer, Premises, Supplies, H & S | 206184 | Postage & Delivery | 44000 | 23/03/2016 | 5100391524 | 523.51 | Revenue | Neopost Limited | 2658324 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Other Early Years Funding | EPI Early Years | 102393 | Grants to VPI Sector | 46010 | 23/03/2016 | 5100391526 | 686.40 | Revenue | Nancy Stewart | | Sole Trader (1 emp) | 2010 | Redacted |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Statutory fees (eg. plannin | 48015 | 23/03/2016 | 5100391531 | 5190.24 | Capital | Systra Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Training | 11150 | 23/03/2016 | 5100391532 | 1900.00 | Revenue | RIS Systems Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 23/03/2016 | 5100391533 | 921.00 | Revenue | Redacted Personal Information | | | 2010 | Redacted |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Childrens Agency | 58010 | 23/03/2016 | 5100391534 | 8023.40 | Revenue | Pathways Support Services | 6744708 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Childrens Agency | 58010 | 23/03/2016 | 5100391535 | 6418.72 | Revenue | Pathways Support Services | 6744708 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Infrastructure | 307520 | Grants to VPI Sector | 46010 | 23/03/2016 | 5100391536 | 1230.00 | Revenue | Cardiff University | | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Joint Fire Training | 930701 | Training | 11150 | 23/03/2016 | 5100391537 | 15417.64 | Revenue | Avon Fire & Rescue | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 23/03/2016 | 5100391539 | 604.00 | Revenue | Redacted Personal Information | | | 2010 | Redacted |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Training | 11150 | 23/03/2016 | 5100391543 | 2275.00 | Revenue | Gardiner Assocs Training & Research | 3893285 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Legal Services | Legal Disbursements | 503411 | Legal Costs (Fees and Disbursements) | 43000 | 23/03/2016 | 5100391546 | 762.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2010 | Redacted |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Commissioning | 206502 | Provision of courses | 43150 | 23/03/2016 | 5100391547 | 76381.02 | Revenue | Gloucestershire College | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Commissioning | 206502 | Provision of courses | 43150 | 23/03/2016 | 5100391547 | 0.11 | Revenue | Gloucestershire College | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Commissioning | 206570 | Provision of courses | 43150 | 23/03/2016 | 5100391551 | 3798.18 | Revenue | Gloucester City Council | | | 2012 | Other Local Authorities |
| Children & Families Commissioner | Adoption Services | Adoption | 101114 | Professional fees | 43010 | 23/03/2016 | 5100391556 | 16311.67 | Revenue | Family Futures CIC | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Assistive Equipment and Technology | Telecare & Community Equipment | 201503 | Vehicles | 30010 | 23/03/2016 | 5100391557 | 4500.00 | Revenue | Ryder Ltd | 1019474 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Contractor maintenance | 43060 | 23/03/2016 | 5100391558 | 11000.00 | Revenue | Westcotec Ltd | 4208260 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Contractor maintenance | 43060 | 23/03/2016 | 5100391558 | 1000.00 | Revenue | Westcotec Ltd | 4208260 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Waste Minimisation | Waste Projects and Marketing | 303950 | Advertising & Marketing | 47710 | 23/03/2016 | 5100391559 | 3178.00 | Revenue | Ubico Ltd | 7824292 | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391560 | 560.00 | Revenue | Powerguards Inc Ramping Systems | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Waste Minimisation | Waste Projects and Marketing | 303950 | Advertising & Marketing | 47710 | 23/03/2016 | 5100391561 | 3400.00 | Revenue | Ubico Ltd | 7824292 | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Waste Minimisation | Waste Projects and Marketing | 303950 | Priv contract payments | 53040 | 23/03/2016 | 5100391563 | 8338.00 | Revenue | Cotswold District Council | | Large (250+ emps) | 2012 | Other Local Authorities |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 23/03/2016 | 5100391564 | 49499.69 | Revenue | Cheltenham Borough Council | | | 2012 | Other Local Authorities |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -262.67 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -506.38 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -904.97 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -308.64 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -378.15 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -1.10 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -116.60 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Professional & Engineering Services | Community Offer, Risk Mgt, Winter Ops | 304207 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -27.40 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -557.54 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 29/03/2016 | 5100391567 | -368.57 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391567 | -22952.59 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391567 | -34548.69 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391567 | -1619.72 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -2871.62 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -32.54 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -264.64 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -522.20 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304200 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -16.33 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -63.01 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | On-street Parking | Parking | 302708 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -13.49 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -30.56 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -788.91 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -41.78 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -1488.07 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -2699.60 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Risk Mgt, Safety Inspections | 304007 | Maintenance Contract | 57015 | 29/03/2016 | 5100391568 | -161.27 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Training | 11150 | 23/03/2016 | 5100391569 | 2250.00 | Revenue | University Of The West Of England | | | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391570 | 13500.00 | Revenue | Sidhil Limited | | SME (2-249 emps) | 2004 | Government / Public Sector |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391571 | 1560.00 | Revenue | Direct Healthcare Services Ltd | 6041431 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391571 | 289.98 | Revenue | Direct Healthcare Services Ltd | 6041431 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391572 | 4300.00 | Revenue | Frontier Therapeutics | 2552048 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391572 | 1684.80 | Revenue | Frontier Therapeutics | 2552048 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391572 | 4607.00 | Revenue | Frontier Therapeutics | 2552048 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391573 | 950.00 | Revenue | Pivotell Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391573 | 15.00 | Revenue | Pivotell Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391574 | 3999.60 | Revenue | Tynetec Limited | 1663928 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391575 | 1160.00 | Revenue | OTS Limited FHSBC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 23/03/2016 | 5100391575 | 619.80 | Revenue | OTS Limited FHSBC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101905 | Training | 11150 | 23/03/2016 | 5100391577 | 775.00 | Revenue | University Of Bristol | | | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101905 | Training | 11150 | 23/03/2016 | 5100391577 | 775.00 | Revenue | University Of Bristol | | | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 24/03/2016 | 5100391580 | 5500.00 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Professional fees | 43010 | 23/03/2016 | 5100391580 | 1108.00 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Professional fees | 43010 | 24/03/2016 | 5100391581 | 1662.35 | Revenue | Thomas Keble School (Academy) | | SME (2-249 emps) | 2015 | Academy Schools |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391582 | 2126.00 | Revenue | R&B Industrial | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391583 | 1256.00 | Revenue | Greenfields Garden Services Ltd | 3175687 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391585 | 551.95 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391586 | 417.95 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Training | 11150 | 24/03/2016 | 5100391587 | 850.00 | Revenue | CFOA National Resilience Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803300 | Grounds Maintenance | 20110 | 24/03/2016 | 5100391588 | 670.00 | Revenue | English Woodlands | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 24/03/2016 | 5100391589 | 2031.00 | Capital | King Builders (Gloucester) Ltd | | | 2002 | CIS Vendors |
| Support Services | Asset Management & Property Services | Property Strategy | 500804 | Professional fees | 43010 | 24/03/2016 | 5100391590 | 565.00 | Revenue | Nick Bevan Consulting Ltd | 6346765 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 24/03/2016 | 5100391591 | 1864.20 | Capital | Gloucester Asbestos Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 24/03/2016 | 5100391592 | 2390.00 | Capital | Gloucester Asbestos Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 24/03/2016 | 5100391593 | 29635.00 | Capital | Gloucester Asbestos Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391594 | 1562.71 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester North YSS Team | 104055 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391596 | 1937.29 | Revenue | King Builders (Gloucester) Ltd | 1487839 | | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Training | 11150 | 31/03/2016 | 5100391599 | -850.00 | Revenue | CFOA National Resilience Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391600 | 1912.00 | Revenue | Kilbury Construction | | Large (250+ emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Premises Repairs & Maintenance | 20060 | 24/03/2016 | 5100391602 | 464.00 | Revenue | A & E Fire Equipment Ltd | 1398439 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305410 | Conference expenses | 45040 | 24/03/2016 | 5100391608 | 998.00 | Revenue | ADASS | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305410 | Conference expenses | 45040 | 24/03/2016 | 5100391608 | -499.00 | Revenue | ADASS | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Support | Commissioning & Delivery Mgmt Supt | Commissioning Staff | 305410 | Hotel accommodation | 45011 | 24/03/2016 | 5100391608 | 70.00 | Revenue | ADASS | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 24/03/2016 | 5100391617 | 525.00 | Capital | Primary Water Solutions Limited | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 5100391618 | 47.65 | Revenue | J & P Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 5100391618 | 57.52 | Revenue | J & P Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 5100391618 | 79.50 | Revenue | J & P Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 5100391618 | 106.00 | Revenue | J & P Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 5100391618 | 13.95 | Revenue | J & P Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 5100391618 | 13.20 | Revenue | J & P Healthcare | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Reablement unallocated | Great Western Court | 200501 | Furniture, Equipment & Tools | 40000 | 24/03/2016 | 5100391618 | 12.45

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 24/03/2016 | 5100391788 | 5833.33 | Revenue | Marchants Coaches Ltd | 2877739 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 24/03/2016 | 5100391791 | 5833.33 | Revenue | Marchants Coaches Ltd | 2877739 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 24/03/2016 | 5100391793 | 5833.33 | Revenue | Marchants Coaches Ltd | 2877739 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 24/03/2016 | 5100391796 | 5833.33 | Revenue | Marchants Coaches Ltd | 2877739 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 24/03/2016 | 5100391797 | 5833.33 | Revenue | Marchants Coaches Ltd | 2877739 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Materials, Educational & Training | 40510 | 24/03/2016 | 5100391822 | 540.00 | Revenue | Greeny Visuals | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Professional & Engineering Services | Contract Management | 304109 | Maintenance Contract | 57015 | 29/03/2016 | 5100391854 | 1038616.80 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Professional fees | 43010 | 29/03/2016 | 5100391855 | 1955.00 | Revenue | I Enjoy Learning Limited | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391857 | 4023.92 | Revenue | Cotswold Volunteers | 1103109 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391859 | 6550.25 | Revenue | Lydney Dial-a-Ride And Community Tr | 1005716 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391861 | 1862.42 | Revenue | Cotswold Friends | 1106748 | | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391864 | 781.32 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391867 | 1117.42 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391870 | 4376.67 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391873 | 8308.25 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391876 | 6082.50 | Revenue | Newent Association For The Disabled | 1121008 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Other Children & Family Services | Children with Disabilities | 101249 | Equipment Hire / Leasing Costs | 40070 | 29/03/2016 | 5100391877 | 455.15 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391879 | 2866.92 | Revenue | Lydney Dial-a-Ride And Community Tr | 1005716 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100391879 | 1608.30 | Revenue | Lydney Dial-a-Ride And Community Tr | 1005716 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 29/03/2016 | 5100391883 | 5312.54 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 29/03/2016 | 5100391885 | 9035.53 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 29/03/2016 | 5100391889 | 4063.46 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391892 | 901.00 | Revenue | G & S Smithwaite Ltd | 2643292 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391892 | 99.00 | Revenue | G & S Smithwaite Ltd | 2643292 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391897 | 2138.50 | Revenue | Southern Care Systems | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391897 | 130.00 | Revenue | Southern Care Systems | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391898 | 614.00 | Revenue | Southern Care Systems | | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391905 | 612.00 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391906 | 895.00 | Revenue | TVM Cheltenham Ltd | 5224176 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 29/03/2016 | 5100391907 | 2818.06 | Revenue | The Hadwen Medical Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 29/03/2016 | 5100391907 | 1005.00 | Revenue | The Hadwen Medical Practice | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 29/03/2016 | 5100391907 | 60.00 | Revenue | The Hadwen Medical Practice | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391908 | 895.00 | Revenue | TVM Cheltenham Ltd | 5224176 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391913 | 5850.00 | Revenue | KCI Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391913 | 6120.00 | Revenue | KCI Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391913 | 5220.00 | Revenue | KCI Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391913 | 1240.00 | Revenue | KCI Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391913 | 2320.00 | Revenue | KCI Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 29/03/2016 | 5100391913 | -232.00 | Revenue | KCI Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391914 | 652.00 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391916 | 721.26 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | School Improvement | Education Performance & Intervention | 102113 | Equipment Hire / Leasing Costs | 40070 | 29/03/2016 | 5100391925 | 515.38 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391926 | 1280.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391927 | 1939.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391928 | 1758.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391929 | 1784.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391930 | 1920.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391931 | 1366.62 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391934 | 1939.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Children & Families Commissioner | Commissioning & Social Work | Social Care Training | 101906 | Training | 11150 | 29/03/2016 | 5100391935 | 3296.00 | Revenue | University Of Birmingham | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Administration Services | Lead Officer, Premises, Supplies, H & S | 206176 | Equipment Hire / Leasing Costs | 40070 | 29/03/2016 | 5100391936 | 655.84 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 29/03/2016 | 5100391937 | 1915.55 | Revenue | The Leaving Care Company | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391938 | 1791.90 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Children & Families Commissioner | Leaving Care Support Services | Gloucester South Post 16 Team | 104221 | Childrens Agency | 58010 | 29/03/2016 | 5100391939 | 1500.00 | Revenue | The Leaving Care Company | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Administration Services | Lead Officer, Premises, Supplies, H & S | 206178 | Equipment Hire / Leasing Costs | 40070 | 29/03/2016 | 5100391940 | 697.26 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391941 | 5962.33 | Capital | CXD Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391942 | 1944.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Children & Families Commissioner | Home to School Transport: Other | Other OOC Costs | 103243 | Transport - service users | 30120 | 29/03/2016 | 5100391943 | 860.00 | Revenue | Tim's Transport Ltd | 6108655 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100391945 | 830.00 | Capital | CWI Service Ltd/FLOYDS | | | 2002 | CIS Vendors |
| Children & Families Commissioner | Short Breaks (respite) for Disabled Chil | Residential Services Manager | 101218 | Gas | 21020 | 29/03/2016 | 5100391948 | 1047.80 | Revenue | Calor Gas Limited | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Assistive Equipment and Technology | Telecare & Community Equipment | 201510 | Professional fees | 43010 | 29/03/2016 | 5100391949 | 21600.00 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Commissioning Director - Adults | Social Care Activities | Lead Commissioner - Long Term Conditions | 205058 | Joint Arrangements - Gov Health Bodies | 53010 | 29/03/2016 | 5100391952 | 7982.88 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Water Services | 22700 | 29/03/2016 | 5100391960 | 716.16 | Revenue | Severn Trent Water (TYTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Water Services | 22700 | 29/03/2016 | 5100391962 | 719.42 | Revenue | Severn Trent Water (TYTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391968 | 517.27 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Services | 101103 | Equipment Hire / Leasing Costs | 40070 | 29/03/2016 | 5100391971 | 475.29 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Child Death Review Processes | Safeguarding Team Manager | 102040 | Professional fees | 43010 | 29/03/2016 | 5100391975 | 400.00 | Revenue | Youth & Community Services Ltd | 7691807 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Child Death Review Processes | Safeguarding Team Manager | 102040 | Professional fees | 43010 | 29/03/2016 | 5100391975 | 300.00 | Revenue | Youth & Community Services Ltd | 7691807 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Supporting People | Supporting people | 205992 | Training | 11150 | 29/03/2016 | 5100391978 | 1080.00 | Revenue | Neil Stewart Associates Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Supporting People | Supporting people | 205992 | Training | 11150 | 29/03/2016 | 5100391978 | -180.00 | Revenue | Neil Stewart Associates Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391979 | 2307.00 | Revenue | Parkeon Ltd | 4869035 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Countryside recreation and management | Delivery (AMPS) | 306022 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391979 | 25.00 | Revenue | Parkeon Ltd | 4869035 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 29/03/2016 | 5100391980 | 412.66 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391984 | 1167.98 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391987 | 838.36 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391988 | 5141.53 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100391989 | 5527.89 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 29/03/2016 | 5100391990 | 47047.90 | Revenue | Ubico Ltd | 7824292 | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103175 | Grounds Maintenance | 20110 | 29/03/2016 | 5100391991 | 457.34 | Revenue | The Landscape Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 29/03/2016 | 5100391995 | 3115.00 | Revenue | Edenhouse Solutions Ltd | 6498946 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 29/03/2016 | 5100391997 | 7545.00 | Revenue | Winfoodt Ltd | 4354168 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 29/03/2016 | 5100392000 | 455.16 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103183 | Catering & hospitality | 47780 | 29/03/2016 | 5100392002 | 201059.22 | Revenue | Cater Link Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103179 | Catering & hospitality | 47780 | 29/03/2016 | 5100392004 | 90746.22 | Revenue | Cater Link Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103179 | Catering & hospitality | 47780 | 29/03/2016 | 5100392005 | 331854.00 | Revenue | Cater Link Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100392009 | 3082.00 | Capital | King Builders (Gloucester) Ltd | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100392010 | 6656.75 | Capital | Gloucester Asbestos Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100392011 | 487.95 | Capital | Stroud Sign Centre | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100392012 | 37733.10 | Capital | E G Carter & Co Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803125 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392013 | 1447.60 | Revenue | E G Carter & Co Ltd | 790763 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392015 | 2253.00 | Revenue | T L Freeman & Co Ltd | | | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392016 | 1857.00 | Revenue | T L Freeman & Co Ltd | | | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392017 | 1966.50 | Revenue | T L Freeman & Co Ltd | | | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392018 | 1913.00 | Revenue | T L Freeman & Co Ltd | | | 2002 | CIS Vendors |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392019 | 1675.00 | Revenue | T L Freeman & Co Ltd | | | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392021 | 440.00 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Non-ICT equipment & furnitur | 48020 | 29/03/2016 | 5100392022 | 1230.00 | Capital | Robert Hall Business Equipment Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392036 | 795.00 | Revenue | Glebe Contractors | | | 2002 | CIS Vendors |
| Support Services | The Cost Of Unused Shares of IT Faciliti | Misc Properties | 803201 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392041 | 1500.00 | Revenue | E G Carter & Co Ltd | 790763 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Furniture, Equipment & Tools | 40000 | 29/03/2016 | 5100392043 | 654.55 | Revenue | Eleksafe (UK) | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Capital / Revenue Programme Mgt | 307513 | Contractor maintenance | 43060 | 29/03/2016 | 5100392047 | 2000.00 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Professional & Engineering Services | Community Offer, Risk Mgt, Winter Ops | 304207 | Contractor maintenance | 43060 | 29/03/2016 | 5100392050 | 784.00 | Revenue | Waterman Aspen Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100392051 | 8679.34 | Capital | WSP UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Education of Children Looked After | Virtual School | 101118 | Educational activities | 47820 | 29/03/2016 | 5100392052 | 7456.62 | Revenue | The Contact Group | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Planning Dev and Minerals & Waste Plan | 307522 | Professional fees | 43010 | 29/03/2016 | 5100392053 | 16075.00 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392057 | 580.50 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Furniture, Equipment & Tools | 40000 | 29/03/2016 | 5100392059 | 1460.50 | Revenue | Advanced Removals & Storage Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392062 | 577.26 | Revenue | Stroud Office Interiors Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Strategy & Challenge | Communications & Engagement | 604003 | Professional fees | 43010 | 29/03/2016 | 5100392063 | 5572.50 | Revenue | Alpha Colour Printers Ltd | 1947522 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Strategy & Challenge | Communications & Engagement | 604003 | Professional fees | 43010 | 29/03/2016 | 5100392063 | 3199.63 | Revenue | Alpha Colour Printers Ltd | 1947522 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Water Services | 22700 | 29/03/2016 | 5100392064 | 1201.23 | Revenue | Angel Springs Ltd | 2418453 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Education of Children Looked After | Virtual School | 101118 | Professional fees | 43010 | 29/03/2016 | 5100392065 | 855.00 | Revenue | Warden Media | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Asset Management & Property Services | Property Strategy | 501313 | Professional fees | 43010 | 29/03/2016 | 5100392066 | 889.50 | Revenue | Robert Andrews | | Sole Trader (1 emp) | 2010 | Redacted |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392067 | 651.50 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Medical fees (Post Mortems) | 43020 | 29/03/2016 | 5100392069 | 763.60 | Revenue | Roar Forensics Ltd | 05167670 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392073 | 3979.00 | Revenue | Kilbury Construction | | Large (250+ emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 29/03/2016 | 5100392074 | 746.08 | Revenue | Sue Ryder Care | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392077 | 864.00 | Revenue | Kilbury Construction | | Large (250+ emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100392079 | 2995.00 | Capital | Gloucester Asbestos Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392083 | 1452.00 | Revenue | Prospect Lighting Design Ltd | 5984017 | | 2003 | Commercial (Organisations) |
| Support Services | Schools Meals/Milk | Support Services | 103170 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392084 | 1965.60 | Revenue | Prospect Catering Design Ltd | 5984017 | | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 29/03/2016 | 5100392085 | 12722.00 | Capital | King Builders (Gloucester) Ltd | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Design fees (architects/cons | 48014 | 29/03/2016 | 5100392087 | 10000.00 | Capital | Alder King LLP | | | 2003 | Commercial (Organisations) |
| Support Services | Agricultural and Fisheries Services | County Farms | 803305 | Premises Repairs & Maintenance | 20060 | 29/03/2016 | 5100392088 | 1573.20 | Revenue | Snape Construction Ltd | 2451253 | | 2002 | CIS Vendors |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Virtual School | 101120 | Postage & Delivery | 44000 | 29/03/2016 | 5100392094 | 564.99 | Revenue | Pitney Bowes Purchase Power | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Virtual School | 101120 | Postage & Delivery | 44000 | 29/03/2016 | 5100392094 | -15.54 | Revenue | Pitney Bowes Purchase Power | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Virtual School | 101120 | Postage & Delivery | 44000 | 29/03/2016 | 5100392094 | 12.95 | Revenue | Pitney Bowes Purchase Power | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Professional fees | 43010 | 29/03/2016 | 5100392095 | 920.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2010 | Redacted |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 29/03/2016 | 5100392098 | 2421.17 | Revenue | Volunteer & Community Action Strdli | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Children & Families Commissioner | Fostering Services | Tewkesbury C&F | 101414 | Transport - service users | 30120 | 29/03/2016 | 5100392102 | 734.40 | Revenue | Johns Private Hire | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Tewkesbury C&F | 101414 | Transport - service users | 30120 | 29/03/2016 | 5100392102 | -122.40 | Revenue | Johns Private Hire | | | 2003 | Commercial (Organisations) |
| Support Services | Business Service Centre | Business Service Centre | 502165 | Professional fees | 43010 | 29/03/2016 | 5100392103 | 510.59 | Revenue | Database Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 5100392107 | 2600.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 5100392108 | 2900.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 5100392109 | 1880.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 5100392110 | 1580.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Information and Early Intervention | Advocacy | 206211 | Professional fees | 43010 | 29/03/2016 | 5100392113 | -2900.00 | Revenue | County Community Projects | | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Commissioning Director - Adults | Short Term Suppt to maximise independ | OP Respite Care - Stroud | 202142 | Professional fees | 43010 | 29/03/2016 | 5100392114 | 2581.80 | Revenue | Minchinhampton Centre for the Elder | 2770415 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Services | 101103 | Equipment Hire / Leasing Costs | 40070 | 29/03/2016 | 5100392117 | 755.00 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Children in Care Services | 101103 | Equipment Hire / Leasing Costs | 40070 | 29/03/2016 | 5100392117 | 138.23 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Support Services | Business Service Centre | Business Service Centre | 502165 | Computer Related Costs | 44600 | 30/03/2016 | 5100392226 | 5.00 | Revenue | CCS Media Limited | 1693516 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Security, alarms, etc. | 20200 | 30/03/2016 | 5100392227 | 582.00 | Revenue | A.P.E. Fire & Security Ltd | 5507853 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Coroners' Court Services | Coroners Service | 404100 | Security, alarms, etc. | 20200 | 30/03/2016 | 5100392227 | -97.00 | Revenue | A.P.E. Fire & Security Ltd | 5507853 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec to be split | EPI Forest & Tewkesbury | 102011 | Professional fees | 43010 | 30/03/2016 | 5100392228 | 1000.00 | Revenue | E C Education Consulting Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Street Lighting Mgt | 304153 | Site maintenance | 57030 | 30/03/2016 | 5100392232 | 798.10 | Revenue | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 30/03/2016 | 5100392240 | 1414.29 | Revenue | North Cots Community Bus Assoc | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | On-street Parking | Parking | 302708 | Contractor maintenance | 43060 | 30/03/2016 | 5100392243 | 3749.25 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 30/03/2016 | 5100392243 | 13.09 | Capital | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 30/03/2016 | 5100392243 | 7777.21 | Capital | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 30/03/2016 | 5100392243 | 76.66 | Capital | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Prevention & Education | Fire Service Delivery | 401360 | Printing/Stationery/Office expenses | 42000 | 30/03/2016 | 5100392248 | 26490.00 | Revenue | Alpha Colour Printers Ltd | 1947522 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Virtual School | 101120 | Training | 11150 | 30/03/2016 | 5100392249 | 650.00 | Revenue | InfoBUZZ Ltd | 5609454 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Commissioning & Contracts | LD Other Budgets | 203703 | Grants to VPI Sector | 46010 | 30/03/2016 | 5100392257 | 1600.00 | Revenue | The Oxford Development Centre Ltd | 7096942 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Off-street Parking | Park and Ride | 302336 | Contractor maintenance | 43060 | 30/03/2016 | 5100392261 | 1283.75 | Revenue | Gooch Group Ltd | 5025879 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 233.44 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 2794.29 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 1914.55 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 9509.64 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 540.80 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 3352.47 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 1204.42 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 7388.35 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 1339.48 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 236.52 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 348.90 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304200 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 13716.21 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 5977.15 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 1908.00 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392264 | 3164.65 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392265 | 2135.57 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304108 | Maintenance Contract | 57015 | 30/03/2016 | 5100392265 | 1236.64 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392265 | 13630.96 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392265 | 209.98 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 30/03/2016 | 5100392265 | 440.36 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302723 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 2538.05 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Capital / Revenue Programme Mgt | 302723 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 632.41 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 2348.84 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 827.27 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Community Offer, Risk Mgt, Winter Ops | 304201 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 156.75 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 97.96 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 3048.73 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 1743.71 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Emergency Mgt & Communications | 304203 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 370.78 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304200 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 125.67 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 14987.17 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 4269.94 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 676.71 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304200 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 84.82 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Enviroment Safety & Routine Maintenance | Environmental Maintenance & PROW | 304202 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 58.09 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 1156.90 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Structural Maintenance (Other Roads) | Emergency Mgt & Communications | 304204 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 553.58 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | Risk Mgt, Safety Inspections | 304007 | Maintenance Contract | 57015 | 30/03/2016 | 5100392266 | 386.66 | Revenue | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 30/03/2016 | 5100392266 | 453.97 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 30/03/2016 | 5100392266 | 13199.07 | Capital | Amey LG Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392269 | 1066.09 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392269 | 20.00 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392274 | 806.90 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392274 | 20.00 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392276 | 672.06 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392276 | 15.00 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Transport Planning, Policy & Strategy | LSTF Grant | 307516 | Printing/Stationery/Office expenses | 42000 | 30/03/2016 | 5100392277 | 1666.00 | Revenue | Sustrans Ltd | 1797726 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Educational Psychology Service | Education Psychology Service | 101710 | Non-Commissura agency staff | 11160 | 30/03/2016 | 5100392278 | 3100.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Communities and Infrastructure | Training Courses | Training Courses | 302556 | Professional fees | 43010 | 30/03/2016 | 5100392282 | 3320.00 | Revenue | NDORS Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Integrated Transport | 302302 | Subscriptions | 46000 | 30/03/2016 | 5100392283 | 545.00 | Revenue | LGA Public Transport Consortium | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392284 | 695.60 | Revenue | Qbitus Products Ltd | 7815953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392284 | -30.00 | Revenue | Qbitus Products Ltd | 7815953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392284 | 695.00 | Revenue | Qbitus Products Ltd | 7815953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392284 | -30.00 | Revenue | Qbitus Products Ltd | 7815953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392284 | 20.00 | Revenue | Qbitus Products Ltd | 7815953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392284 | -12.05 | Revenue | Qbitus Products Ltd | 7815953 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392287 | 4567.44 | Revenue | Cotswold Green Ltd | 5900324 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302349 | Priv contract payments | 57040 | 30/03/2016 | 5100392293 | 1938.23 | Revenue | Stagecoach Services Ltd | 3990677 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302399 | Priv contract payments | 57040 | 30/03/2016 | 5100392295 | 1675.00 | Revenue | Harris Ethical Limited | 7533911 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392296 | 628.43 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392296 | 15.00 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302349 | Priv contract payments | 57040 | 30/03/2016 | 5100392297 | 1938.23 | Revenue | Stagecoach Services Ltd | 3990677 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392298 | 4166.67 | Revenue | Marchants Coaches Ltd | 2877739 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Education Performance & Intervention | 102015 | Subscriptions | 46000 | 30/03/2016 | 5100392301 | 16250.00 | Revenue | Learning Plus UK | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec/Spec to be split | Special Educational Needs | 101308 | Professional fees | 43010 | 30/03/2016 | 5100392303 | 5839.25 | Revenue | Gloucestershire Care Services NHST | | Large (250+ emps) | 2004 | Government / Public Sector |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 30/03/2016 | 5100392310 | 6000.00 | Revenue | Mitamiri Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501008 | Computer Related Costs | 44600 | 30/03/2016 | 5100392312 | 37920.33 | Revenue | Capgemini UK PLC | 943935 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Winter Service | Community Offer, Risk Mgt, Winter Ops | 304133 | Maintenance and Repair Supplies | 40511 | 30/03/2016 | 5100392313 | 1839.95 | Revenue | Compass Minerals UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Eastbrook Cantre & Westbrook Centre | 204425 | Transport - service users | 30120 | 30/03/2016 | 5100392317 | 1006.32 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Long Term Suppt-Comm:Oth Long Term Care | Eastbrook Cantre & Westbrook Centre | 204425 | Transport - service users | 30120 | 30/03/2016 | 5100392318 | 2908.29 | Revenue | Community Connexions | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | LA Functions re Child Protection | Safeguarding Team Manager | 102002 | Professional fees | 43010 | 30/03/2016 | 5100392320 | 939.25 | Revenue | Ms D Holt T/A Lake House Associates | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Independent Reviewing Officers | 102420 | Professional fees | 43010 | 30/03/2016 | 5100392322 | 75.03 | Revenue | Ms D Holt T/A Lake House Associates | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Commissioning & Social Work | Independent Reviewing Officers | 102420 | Professional fees | 43010 | 30/03/2016 | 5100392322 | 3842.87 | Revenue | Ms D Holt T/A Lake House Associates | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Education of Children Looked After | Virtual School | 101118 | Materials, Educational & Training | 40510 | 30/03/2016 | 5100392331 | 225.00 | Revenue | Alpha Wellbeing Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Education of Children Looked After | Virtual School | 101118 | Training | 11150 | 30/03/2016 | 5100392331 | 300.00 | Revenue | Alpha Wellbeing Assoc Ltd | | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 30/03/2016 | 5100392333 | 607.26 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Adult & Community Learning | Adult Education - Delivery | 206720 | Non-Commensura agency staff | 11160 | 30/03/2016 | 5100392343 | 698.01 | Revenue | The Pertemps Group Of Companies | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Winter Service | Community Offer, Risk Mgt, Winter Ops | 304133 | Maintenance and Repair Supplies | 40511 | 30/03/2016 | 5100392344 | 2941.54 | Revenue | Compass Minerals UK Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Other Short Term Support | Mental Health (Adults) | 205052 | Voluntary & Independent Organisations | 55010 | 30/03/2016 | 5100392345 | 74159.75 | Revenue | Independence Trust SP | 3989442 | | 2003 | Commercial (Organisations) |
| Support Services | Strategy & Challenge | Executive Support | 600000 | Professional fees | 43010 | 31/03/2016 | 5100392350 | -1584.00 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Strategy & Challenge | Executive Support | 600000 | Professional fees | 43010 | 31/03/2016 | 5100392350 | -169.80 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Strategy & Challenge | Executive Support | 600000 | Professional fees | 43010 | 31/03/2016 | 5100392351 | 1753.80 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Strategy & Challenge | Executive Support | 600000 | Professional fees | 43010 | 31/03/2016 | 5100392352 | -135.40 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Strategy & Challenge | Executive Support | 600000 | Professional fees | 43010 | 31/03/2016 | 5100392352 | -43.89 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Strategy & Challenge | Executive Support | 600000 | Professional fees | 43010 | 31/03/2016 | 5100392352 | -462.00 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Strategy & Challenge | Executive Support | 600000 | Professional fees | 43010 | 31/03/2016 | 5100392353 | 641.29 | Revenue | Tewkesbury Borough Council | | SME (2-249 emps) | 2012 | Other Local Authorities |
| Support Services | Finance | Audit Shared Service, Insurance & Risk | 502402 | Professional fees | 43010 | 31/03/2016 | 5100392354 | 500.00 | Revenue | TIAA Ltd | 4546319 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Finance | Audit Shared Service, Insurance & Risk | 502402 | Professional fees | 43010 | 30/03/2016 | 5100392354 | 2800.00 | Revenue | TIAA Ltd | 4546319 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Finance | Audit Shared Service, Insurance & Risk | 502402 | Professional fees | 43010 | 30/03/2016 | 5100392354 | -900.00 | Revenue | TIAA Ltd | 4546319 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Water Services | 22700 | 30/03/2016 | 5100392358 | 2679.04 | Revenue | Severn Trent Water (TVTE) | | Large (250+ emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 30/03/2016 | 5100392365 | 1469.03 | Revenue | Rexel Senate Ltd | 434724 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | IT | Stepped Costs | 501010 | Computer Related Costs | 44600 | 30/03/2016 | 5100392366 | 1013.20 | Revenue | Dell Corporation Ltd | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392371 | 432.92 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392371 | 15.00 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392375 | 482.80 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392375 | 15.00 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Central Administration | Support Services | 103184 | Refuse Collection & Pest Control | 25030 | 30/03/2016 | 5100392377 | 5720.16 | Revenue | Biffa Waste Services Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392378 | 519.71 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392378 | 15.00 | Revenue | Westholme Ltd - Prism Medical | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392379 | 625.00 | Revenue | Powerguards Inc Ramping Systems | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392382 | 247.00 | Revenue | Simple Stuff Works | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392382 | 130.00 | Revenue | Simple Stuff Works | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392382 | 84.00 | Revenue | Simple Stuff Works | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392382 | 136.00 | Revenue | Simple Stuff Works | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392382 | 32.00 | Revenue | Simple Stuff Works | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Security, alarms, etc. | 20200 | 30/03/2016 | 5100392384 | 484.36 | Revenue | A & E Fire Equipment Ltd | 1398439 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 30/03/2016 | 5100392385 | 4050.00 | Revenue | 3 Counties Drain Service | | | 2002 | CIS Vendors |
| Communities and Infrastructure | Defences against flooding | Flood | 302762 | Professional fees | 43010 | 30/03/2016 | 5100392386 | 5000.00 | Revenue | Atkins Limited | | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Educational Psychology Service | Education Psychology Service | 101710 | Non-Commensura agency staff | 11160 | 30/03/2016 | 5100392388 | 1800.00 | Revenue | Redacted Personal Information | | SME (2-249 emps) | 2006 | Redacted |
| Children & Families Commissioner | Prim/Sec to be split | EPI Gloucester & Cheltenham | 102012 | Professional fees | 43010 | 30/03/2016 | 5100392390 | 750.00 | Revenue | E C Education Consulting Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302349 | Priv contract payments | 57040 | 30/03/2016 | 5100392391 | 3166.67 | Revenue | Swanbrook Transport Ltd | 4443797 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392391 | 31166.67 | Revenue | Swanbrook Transport Ltd | 4443797 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302349 | Priv contract payments | 57040 | 30/03/2016 | 5100392391 | 2083.32 | Revenue | Swanbrook Transport Ltd | 4443797 | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392392 | 3193.30 | Revenue | Mike's Travel | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392393 | 842.50 | Revenue | CEFNDY Healthcare | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392393 | 2015.30 | Revenue | CEFNDY Healthcare | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392394 | 3697.75 | Revenue | Mike's Travel | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392397 | 3690.95 | Revenue | Mike's Travel | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392398 | 688.00 | Revenue | Mike's Travel | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Bus Services | 302346 | Priv contract payments | 57040 | 30/03/2016 | 5100392400 | 679.30 | Revenue | Mike's Travel | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392401 | 1241.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392401 | 368.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organ

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Support Services | Occupational Health & Safety | Occupational Health & Safety | 503500 | Professional fees | 43010 | 30/03/2016 | 5100392550 | 1920.00 | Revenue | Redacted Personal Information | | Sole Trader (1 emp) | 2006 | Redacted |
| Support Services | Business Service Centre | Business Service Centre | 502171 | Recruitment advertising | 11100 | 30/03/2016 | 5100392551 | 710.10 | Revenue | TES Global Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Director of Public Health | Advice, prevention and promotion | Sexual Health | 209001 | Professional fees | 43010 | 30/03/2016 | 5100392555 | 1073.28 | Revenue | The High Street Medical Centre | | | 2003 | Commercial (Organisations) |
| Director of Public Health | NHS Health Check Programme | NHS Healthchecks | 209011 | Professional fees | 43010 | 30/03/2016 | 5100392555 | 40.00 | Revenue | The High Street Medical Centre | | | 2003 | Commercial (Organisations) |
| Director of Public Health | Stop smoking services and interventions | Tobacco Control/Smoking Cessation | 209078 | Professional fees | 43010 | 30/03/2016 | 5100392555 | 220.00 | Revenue | The High Street Medical Centre | | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392558 | 2645.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392558 | 7406.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392558 | 11109.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392558 | 4875.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392558 | 4875.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392558 | 3975.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 30/03/2016 | 5100392558 | 3975.00 | Revenue | TPG DisableAids Ltd | 4051923 | | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Education of Children Looked After | Virtual School | 101119 | Educational activities | 47820 | 30/03/2016 | 5100392560 | 640.00 | Revenue | Al Ashraf Primary School | | | 2008 | Schools within GCC |
| Support Services | IT | Stopped Costs | 501008 | Computer Related Costs | 44600 | 30/03/2016 | 5100392561 | 21300.00 | Revenue | Foursys Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Procurement Services | Commercial Unit | 500503 | Professional fees | 43010 | 30/03/2016 | 5100392562 | 11880.00 | Revenue | Redacted Personal Information | | SME (2-249 emps) | 2006 | Redacted |
| Communities and Infrastructure | Management & Support Services | Fire Training and Logistics | 401201 | Training | 11150 | 30/03/2016 | 5100392563 | 2590.00 | Revenue | Train-a-Lift Ltd | 1298366 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Disposal/recovery | Recycling Credits | 303035 | Waste Recycling Credits | 42080 | 30/03/2016 | 5100392566 | 584.10 | Revenue | Break | 286650 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Director of Public Health | Other public health services | Public Health Intelligence | 209081 | Computer Related Costs | 44600 | 30/03/2016 | 5100392568 | 1099.39 | Revenue | Fluent Technology Ltd | | | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Support to Operators | Transport Projects and Performance | 302401 | Grants to VPI Sector | 46010 | 30/03/2016 | 5100392574 | 571.28 | Revenue | Newent Association For The Disabled | 1121008 | SME (2-249 emps) | 2009 | Voluntary Sector (Organisation |
| Communities and Infrastructure | Traveller's Sites | Travellers Services | 302730 | Premises Repairs & Maintenance | 20060 | 30/03/2016 | 5100392578 | 3950.00 | Revenue | Top 2 Bottom | | Sole Trader (1 emp) | 2002 | CIS Vendors |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 31/03/2016 | 5100392591 | -566.80 | Revenue | Trulife | 1740905 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 31/03/2016 | 5100392591 | -566.80 | Revenue | Trulife | 1740905 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 31/03/2016 | 5100392593 | -566.80 | Revenue | Trulife | 1740905 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Communities and Infrastructure | Environment Safety & Routine Maintenance | Emergency Mgt & Communications | 304166 | Payments to Other Local Authorities | 52000 | 31/03/2016 | 5100392596 | 175143.55 | Revenue | Gloucester City Council | | | 2012 | Other Local Authorities |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304150 | Site maintenance | 57030 | 31/03/2016 | 5100392597 | 460.26 | Revenue | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304150 | Site maintenance | 57030 | 31/03/2016 | 5100392600 | 441.54 | Revenue | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304150 | Site maintenance | 57030 | 31/03/2016 | 5100392603 | 1038.55 | Revenue | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Communities and Infrastructure | Street Lighting (including Energy Costs) | Street Lighting Mgt | 304150 | Site maintenance | 57030 | 31/03/2016 | 5100392608 | 512.00 | Revenue | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Communities and Infrastructure | Environment Safety & Routine Maintenance | Street Lighting Mgt | 304153 | Site maintenance | 57030 | 31/03/2016 | 5100392612 | 872.80 | Revenue | SSE Contracting Ltd (GCC-GH) | | | 2002 | CIS Vendors |
| Communities and Infrastructure | Training Courses | Training Courses | 302550 | Computer Related Costs | 44600 | 31/03/2016 | 5100392614 | 2187.50 | Revenue | Professional Driver Services Limite | 4498365 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Therapies and Other Health Related Srvs | EPI Forest & Tewkesbury | 103752 | Professional fees | 43010 | 31/03/2016 | 5100392618 | 1140.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Grants to VPI Sector | 46010 | 31/03/2016 | 5100392620 | 712.50 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 31/03/2016 | 5100392621 | 178.50 | Revenue | Gloucester Rugby Ltd | 34603 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Central Administration | EPI Stroud & Cotswold | 102381 | Hire/Use of Accommodation | 22050 | 31/03/2016 | 5100392621 | 595.00 | Revenue | Gloucester Rugby Ltd | 34603 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Fostering Recruitment | 101132 | Professional fees | 43010 | 31/03/2016 | 5100392624 | 1112.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Support Services | Occupational Health & Safety | Occupational Health & Safety | 503500 | Non-Commensura agency staff | 11160 | 31/03/2016 | 5100392626 | 480.00 | Revenue | Purosearch LtdFABN AMRD | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Fostering Services | Fostering Recruitment | 101132 | Professional fees | 43010 | 31/03/2016 | 5100392628 | 2000.00 | Revenue | Lisa Cornell | | Sole Trader (1 emp) | 2010 | Redacted |
| Children & Families Commissioner | Equipment & Adaptations | CWD Social Work Team | 101223 | Grants to VPI Sector | 46010 | 31/03/2016 | 5100392631 | 1355.00 | Revenue | Avability Ltd | 6977224 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392633 | 41442.00 | Capital | Speller Metcalf Gloucester Ltd | | | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392635 | 5338.00 | Revenue | Robert Hall Business Equipment Ltd | 2596498 | | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392636 | 5745.00 | Revenue | Robert Hall Business Equipment Ltd | 2596498 | | 2003 | Commercial (Organisations) |
| Commissioning Director - Adults | Supported Employment | GIS | 205990 | Medical supplies | 40540 | 31/03/2016 | 5100392641 | 570.00 | Revenue | Patterson Medical | 4374752 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392643 | 6475.46 | Capital | WDM Ltd | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Provision of courses | 43150 | 31/03/2016 | 5100392645 | 1000.00 | Revenue | Penna PLC | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392646 | 798.46 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Rents | 22000 | 31/03/2016 | 5100392647 | 27400.00 | Revenue | Ceres Estates Ltd | 627176 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392648 | 558.54 | Revenue | Clancy Building Services Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392650 | 5385.35 | Capital | Beard Construction | | | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392651 | 1500.00 | Revenue | Pro-Door Limited | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392652 | 1395.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Support Services | Human Resources | HR Workforce & Development | 503915 | Training | 11150 | 31/03/2016 | 5100392653 | 20000.00 | Revenue | The National Autistic Society | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392654 | 504.00 | Capital | ARV (UK) Limited | | | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392656 | 139809.68 | Capital | Speller Metcalf Gloucester Ltd | | | 2002 | CIS Vendors |
| Support Services | Gloucester Premises | Admin Buildings | 803100 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392663 | 681.84 | Revenue | Gloucester Locksmiths | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392665 | 92765.38 | Capital | Speller Metcalf Gloucester Ltd | | | 2002 | CIS Vendors |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392674 | 2067.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Asset Management & Property Services | Property Strategy | 500804 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392675 | 2675.00 | Revenue | John Clancy Plumbing & Heating Ltd | | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392676 | 632.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803122 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392679 | 565.00 | Revenue | P & R Heating Ltd | 4709692 | SME (2-249 emps) | 2002 | CIS Vendors |
| Children & Families Commissioner | Prim/Sec to be split | EPI Gloucester & Cheltenham | 102014 | Professional fees | 43010 | 31/03/2016 | 5100392685 | 750.00 | Revenue | E C Education Consulting Ltd | | | 2003 | Commercial (Organisations) |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392686 | 1477.21 | Revenue | Hewer Facilities Management Ltd | 5832269 | | 2002 | CIS Vendors |
| Commissioning Director - Adults | Administration Services | Lead Officer, Premises, Supplies, H & S | 206161 | Equipment Hire / Leasing Costs | 40070 | 31/03/2016 | 5100392687 | 608.38 | Revenue | Canon (UK) Ltd | 1264300 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392688 | 1000.00 | Capital | Adams Fletcher & Partners | | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Support Services | Univ Svs for Young People (youth wk+pos) | AMPS Service Areas | 803120 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392690 | 686.00 | Revenue | CF Roberts | | SME (2-249 emps) | 2002 | CIS Vendors |
| Balance Sheet | Balance Sheet | Balance Sheet | | Capital Expenditure - Work | 48010 | 31/03/2016 | 5100392692 | 1846.40 | Capital | Redacted Personal Information | | | 2006 | Redacted |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392694 | 816.75 | Revenue | Dale Power Solutions | 941798 | SME (2-249 emps) | 2003 | Commercial (Organisations) |
| Children & Families Commissioner | Prim/Sec to be split | EPI Stroud & Cotswold | 102010 | Professional fees | 43010 | 31/03/2016 | 5100392698 | 500.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Children & Families Commissioner | Prim/Sec to be split | EPI Stroud & Cotswold | 102010 | Professional fees | 43010 | 31/03/2016 | 5100392699 | 1000.00 | Revenue | Redacted Personal Information | | | 2006 | Redacted |
| Support Services | Management & Support Services | AMPS Service Areas | 401204 | Premises Repairs & Maintenance | 20060 | 31/03/2016 | 5100392700 | 3549.00 | Revenue | Greenfields Garden Services Ltd | 3175687 | SME (2-249 emps) | 2002 | CIS Vendors |
| Support Services | Management & Support Services | AMPS Service Areas | 803121 | Security, alarms, etc. | 20200 | 31/03/2016 | 5100392702 | 517.77 | Revenue | Stroud Alarms Fire & Security Ltd | 6191044 | SME (2-249 emps) | 2003 | Commercial (Organisations) |