

Over £5,000 Purchase Order Report 2019/20 Quarter 2 (PO Document Dates 01/07/2019 - 30/09/2019)

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26/09/2019	410037468	2	1	0	1740 000020880 GIS Purchasing & Stores (Giscouter)	RCMP187 3/4 Length Draw Sheet w Handles	85101504 Medical Equipment and Accessories	000040540 Medical supplies	000018101 Handcuffs	2003	Commercial (Organizations)	GB849757599		0002	5M6 (2-240 emp)	4108172
26/09/2019	410037504	1	1	0	8401.8 000001010 Post Management CS	Just Chewing collection renewal x 11	85101503 Adult Social Care - Contracts for RCN care provision	000002940 Phy control payments	000018101 Just Chewing	2003	Commercial (Organizations)	GB844524112		0002	5M6 (2-240 emp)	4781703
26/09/2019	410037512	1	1	0	8405.70 000000800 Non-School Cash	Whitening Clay - J C P H A201080	72000000 Building Work related Expenditure Under EDA	000000000 Premises Repairs & Maintenance	000011210 John Dancy Plumbing & Heating	2003	Commercial (Organizations)	GB121457602	26 September 2019	30 September 2019 0002	5M6 (2-240 emp)	
26/09/2019	410037513	1	1	0	6002 000000800 Non-School Cash	Chew-House - J A Maintenance A2010985	72000000 Building Work related Expenditure Under EDA	000000000 Premises Repairs & Maintenance	000012121 J A Maintenance Ltd	2003	Commercial (Organizations)		26 September 2019	30 September 2019	5M6 (2-240 emp)	
26/09/2019	410037518	1	1	0	17200 000000000 Residential Upgrade	AC02077 3/24 Series 18 Migration Tye 1&M	81111000 Professional Services Used to Support ICT	000040000 Capital Expenditure - ICT	000018340 Supra Steria Ltd	2003	Commercial (Organizations)	GB207950055	26 September 2019	31 December 2020 0002	5M6 (2-240 emp)	
26/09/2019	410037541	1	1	0	83600.1 V 0011-0304-CT1 - Drawl - Document Storage	AC02077 Nerdle Phase 2 Document Storage	81111000 Professional Services Used to Support ICT	000040000 Capital Expenditure - ICT	000018340 Supra Steria Ltd	2003	Commercial (Organizations)	GB207950055	01 November 2019	29 February 2020 0002	5M6 (2-240 emp)	
26/09/2019	410037543	1	1	0	16170 V 0011-0304-Scans WPI Solution 7 All Council Sites	AC02080 Gloucester WPI - Drawn Down 1&M	81111000 Professional Services Used to Support ICT	000040000 Capital Expenditure - ICT	000018340 Supra Steria Ltd	2003	Commercial (Organizations)	GB207950055	26 September 2019	30 September 2019 0002	5M6 (2-240 emp)	
26/09/2019	410037544	1	1	0	14200.2 V 0011-0304-Scans WPI Solution 2 All Council Sites	AC02082 Gloucester WPI - Drawn Down 1P	81111000 Professional Services Used to Support ICT	000040000 Capital Expenditure - ICT	000018340 Supra Steria Ltd	2003	Commercial (Organizations)	GB207950055	26 September 2019	26 September 2019 0002	5M6 (2-240 emp)	
26/09/2019	410037545	1	1	0	17100 000010144 Faxing Service Cost	CGN Machines for Foster Care	80000000 Advertising/Marketing Services - PPL Core (non recruitment)	000007710 Advertising & Marketing	000018020 John Lewis Plc	2003	Commercial (Organizations)	GB202457000		0002	5M6 (2-240 emp)	
26/09/2019	410037547	1	1	0	16170 V 0011-0305>Contact Centre solution enhancement	AC02083 Gloucester CC - Drawn Down 1P	81111000 Professional Services Used to Support ICT	000040000 Capital Expenditure - ICT	000018340 Supra Steria Ltd	2003	Commercial (Organizations)	GB207950055	26 September 2019	30 September 2019 0002	5M6 (2-240 emp)	
26/09/2019	410037550	1	1	0	15200.38 V 0011-0305>Contact Centre solution enhancement	AC02083 Gloucester CC - Drawn Down 1P	81111000 Professional Services Used to Support ICT	000040000 Capital Expenditure - ICT	000018340 Supra Steria Ltd	2003	Commercial (Organizations)	GB207950055	26 September 2019	30 September 2019 0002	5M6 (2-240 emp)	
27/09/2019	410037595	1	1	0	15344 V 0011-0302-CT1 Strategy - Telephony	AC02085 Jobbar Phase 2 - TAM	81111000 Professional Services Used to Support ICT	000040000 Capital Expenditure - ICT	000018340 Supra Steria Ltd	2003	Commercial (Organizations)	GB207950055	26 September 2019	30 November 2019 0002	5M6 (2-240 emp)	30300R
27/09/2019	410037596	1	1	0	38570.76 000002080 Supporting People Payments	RC1700 Conversation Under-Utilisation-B001	80140000 Professional Services to Adults (Voluntary Sector)	000000000 Voluntary & Independent Organisations	000018020 Queensway/Wolfes HA	2003	Commercial (Organizations)	GB846660314			5M6 (2-240 emp)	
27/09/2019	410037624	1	1	0	50440 000010130 Total independent special schools budget	Independent School Fees 2019/20	80320001 Education Payments to Children & VP with SEN Statements	000000000 Voluntary & Independent Organisations	000018014 Cowesall Chase Home School	2012	Other Local Authorities		27 September 2019	31 March 2020 0002	5M6 (2-240 emp)	
27/09/2019	410037625	1	1	0	50440 000010130 Total independent special schools budget	Independent School Fees 2019/20	80320001 Education Payments to Children & VP with SEN Statements	000000000 Voluntary & Independent Organisations	000018014 Cowesall Chase Home School	2012	Other Local Authorities	GB820024835	27 September 2019	31 March 2020 0002	5M6 (2-240 emp)	30300R
27/09/2019	410037626	1	1	0	50440 000010130 Total independent special schools budget	Independent School Fees 2019/20	80320001 Education Payments to Children & VP with SEN Statements	000000000 Voluntary & Independent Organisations	000018014 Cowesall Chase Home School	2012	Other Local Authorities	GB820024835	27 September 2019	31 March 2020 0002	5M6 (2-240 emp)	30300R
27/09/2019	410037629	1	1	0	6375 V 0010-0304-Health & Safety Works 2019/19 - 2020/21	Stroud RO Gloucester Ambu N0013970	72000000 Building Work related Expenditure Under EDA	000040010 Capital Expenditure - Work	000011700 Gloucester Ambulance	2003	Commercial (Organizations)		27 September 2019	30 September 2019 0002	5M6 (2-240 emp)	
27/09/2019	410037631	1	1	0	12410 000000000 Respite Care	First central services for 18-19	70210000 Plans, Landfill & Household Recycling Centres	000017500 Phy control payments	000018420 UCL	2003	Commercial (Organizations)	GB104910101			5M6 (2-240 emp)	704400
27/09/2019	410037633	1	1	0	6000 0000020880 GIS Purchasing & Stores (Giscouter)	RCMP1641 Weymouth Fleet Base Sheet	85101504 Medical Equipment and Accessories	000040540 Medical supplies	000018101 Handcuffs	2003	Commercial (Organizations)	GB849757599		0002	5M6 (2-240 emp)	4108172
27/09/2019	410037650	1	1	0	9000 N 6-020080000 Mastercard Priority School, Cheltenham	N001004 Wotton Avenue Mastercard Sch	72000000 Building Work related Expenditure Under EDA	000040000 Capital Expenditure - Work	000018200 Wilton Associates	2003	Commercial (Organizations)				5M6 (2-240 emp)	
27/09/2019	410037649	1	1	0	18332 0000404100 Glass Counters	Repro - Pilsy Sep 19	42000000 Counters - Post Mortems	000040320 Medical fees (not Post Mortems)	000017602 N A Shepherd	2010	Commercial (Individuals)				5M6 (2-240 emp)	6133060
27/09/2019	410037703	1	1	0	12323 0000404100 Glass Counters	Repro - Pilsy Sep 19	42000000 Counters - Post Mortems	000040320 Medical fees (not Post Mortems)	000017602 N A Shepherd	2010	Commercial (Individuals)	GB326090050	27 September 2019	31 March 2020 0002	5M6 (2-240 emp)	
30/09/2019	410037704	1	1	0	14539.38 0000401210 Sydon Resettlement Programme	Recharge Outdoor Salaries/Office expenses	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011307 GARAG	2003	Commercial (Organizations)			0002	5M6 (2-240 emp)	
30/09/2019	410037704	1	1	0	546 0000401210 Sydon Resettlement Programme	4020 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	2	1	0	488.30 0000401210 Sydon Resettlement Programme	3967 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	3	1	0	488.30 0000401210 Sydon Resettlement Programme	3968 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	4	1	0	488.30 0000401210 Sydon Resettlement Programme	3970 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	5	1	0	488.30 0000401210 Sydon Resettlement Programme	3971 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	6	1	0	488.30 0000401210 Sydon Resettlement Programme	3972 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	7	1	0	488.30 0000401210 Sydon Resettlement Programme	3973 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	8	1	0	488.30 0000401210 Sydon Resettlement Programme	3974 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	9	1	0	488.30 0000401210 Sydon Resettlement Programme	3975 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	10	1	0	488.30 0000401210 Sydon Resettlement Programme	3976 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	11	1	0	488.30 0000401210 Sydon Resettlement Programme	3977 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	12	1	0	488.30 0000401210 Sydon Resettlement Programme	3978 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	13	1	0	488.30 0000401210 Sydon Resettlement Programme	3979 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	14	1	0	488.30 0000401210 Sydon Resettlement Programme	3980 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	15	1	0	488.30 0000401210 Sydon Resettlement Programme	3981 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	16	1	0	488.30 0000401210 Sydon Resettlement Programme	3982 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	17	1	0	488.30 0000401210 Sydon Resettlement Programme	3983 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	18	1	0	488.30 0000401210 Sydon Resettlement Programme	3984 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	19	1	0	488.30 0000401210 Sydon Resettlement Programme	3985 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	20	1	0	488.30 0000401210 Sydon Resettlement Programme	3986 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	21	1	0	488.30 0000401210 Sydon Resettlement Programme	3987 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	22	1	0	488.30 0000401210 Sydon Resettlement Programme	3988 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	23	1	0	488.30 0000401210 Sydon Resettlement Programme	3989 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	24	1	0	488.30 0000401210 Sydon Resettlement Programme	3990 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	25	1	0	488.30 0000401210 Sydon Resettlement Programme	3991 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	26	1	0	488.30 0000401210 Sydon Resettlement Programme	3992 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	27	1	0	488.30 0000401210 Sydon Resettlement Programme	3993 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	28	1	0	488.30 0000401210 Sydon Resettlement Programme	3994 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	29	1	0	488.30 0000401210 Sydon Resettlement Programme	3995 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	30	1	0	488.30 0000401210 Sydon Resettlement Programme	3996 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	31	1	0	488.30 0000401210 Sydon Resettlement Programme	3997 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	32	1	0	488.30 0000401210 Sydon Resettlement Programme	3998 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	33	1	0	488.30 0000401210 Sydon Resettlement Programme	3999 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003	Commercial (Organizations)				5M6 (2-240 emp)	
30/09/2019	410037704	34	1	0	488.30 0000401210 Sydon Resettlement Programme	4000 nursery fees 01 09 19	93140100 Economic & Community related grants	000040010 Grants to VPI Sector	000011144 Puffins Nursery	2003</						