Service Area	BVA COP	Service Division	Service Division Code	Expense Type	Expense Code	Payment Dat	Transaction I	Payment Amount	Capital/Revenue	Supplier Name	Charity / Company Number	Industry	Account Group	Account Name
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/10/2015	1700040897	-55630.35	Revenue	Brandon Trust	2365487		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204311	Priv contract payments	57040	23/10/2015	1700040898	-59139.94	Revenue	Brandon Trust	2365487		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	23/10/2015	1700040899	-59139.94	Revenue	Brandon Trust	2365487		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1700040934	-701.27	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1700041088	-3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	01/10/2015	1700041097	-2364.60	Revenue	Woodland Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	01/10/2015	1700041098	-1261.12	Revenue	Woodland Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	06/10/2015	1700041126	-4130.80	Revenue	United Response	1133776	SME (2-249 e	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502175	Postage & Delivery	44000	02/10/2015	1700041137	-1560.00	Revenue	Oxford University Press		SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	1700041144	-2443.42	Revenue	Woodland Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	1700041146	-2364.60	Revenue	Woodland Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	1700041147	-2443.42	Revenue	Woodland Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	1700041148	-716.80	Revenue	Woodland Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	1700041149	-2468.97	Revenue	Woodland Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	05/10/2015	1700041152	-25465.32	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	05/10/2015	1700041152	-26000.00	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisa	55010	08/10/2015	1700041214	-14000.00	Revenue	Queenswood Priory	3656033	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201114	Domiciliary Care Agency	55020	12/10/2015	1700041263	-534.06	Revenue	aVida Care		SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2015	1700041277	-683.42	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206110	Joint Arrangements - Gov Health I	53010	12/10/2015	1700041282	-14000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 e	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Accou	95134	13/10/2015	1700041306	-658.65	Revenue	KiddiVouchers		SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Service Users contributions for se	82514	16/10/2015	1700041318	-33301.19	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1700041319	-22610.17	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206721	Computer Related Costs	44600	15/10/2015	1700041321	-1104.68	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/10/2015	1700041339	-8462.59	Revenue	Gannicox CIC	9010489	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1700041340	-1199.88	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 e	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	29/10/2015	1700041342	-278073.37	Revenue	Amey LG Ltd		SME (2-249 e	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	29/10/2015	1700041343	-7263.12	Revenue	Amey LG Ltd		SME (2-249 e	2002	CIS Vendors
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	26/10/2015	1700041427	-1540.73	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201103	Domiciliary Care Agency	55020	26/10/2015	1700041474	-75803.35	Revenue	Cleevelst			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	28/10/2015	1700041501	-357.11	Revenue	Aspirations Care Ltd	5110576	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	28/10/2015	1700041502	-912.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	28/10/2015	1700041502	-267.11	Revenue	Aspirations Care Ltd	5110576	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	LD Respite Care	204294	Priv contract payments	57040	28/10/2015	1700041502	-682.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101505	SEN Place Funding	73011	20/10/2015	1901357563	83077.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101506	SEN Place Funding	73011	20/10/2015	1901357582	41538.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101507	SEN Place Funding	73011	20/10/2015	1901357601	41538.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 e	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	01/10/2015	1901360109	50000.00	Revenue	Zurich Municipal		SME (2-249 e	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	29/10/2015	1901360110	50000.00	Revenue	Zurich Municipal		SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supp:Comm:Oth Long Term Care	PD Care Packages & PBs - Cotswo	203155	Direct Support Payments to Indivi	60120	13/10/2015	1901366408	-1139.02	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108150	SEN Place Funding	73011	20/10/2015	1901383587	25000.00	Revenue	GCC Care Home School		SME (2-249 e	2008	Schools within GCC
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108150	SEN Place Funding	73011	20/10/2015	1901383601	87500.00	Revenue	GCC Belmont School			2008	Schools within GCC
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	06/10/2015	1901389518	800.00	Revenue	Taylors Countrywide			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2015	1901401294	816.04	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	07/10/2015	1901401294	-157.50	Revenue	Bartongate Widden Early Educ.Ctre-4			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2015	1901401344	515.55	Revenue	Finlay Early Educ. Centre-4children			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2015	1901401469	95.40	Revenue	Tredworth Early Years Ctre-4children			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2015	1901401469	736.50	Revenue	Tredworth Early Years Ctre-4children			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Voluntary & Independent Organisa	55010	22/10/2015	1901402852	7842.86	Revenue	Kingsthorpe Grange (St Matthews hea		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2015	1901403520	2267.58	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	07/10/2015	1901403521	2045.51	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	07/10/2015	1901403626	1928.44	Revenue	Finlay Early Educ. Centre-4children			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2015	1901403954	778.82	Revenue	Bartongate Hatherley Early Educ.Ctr			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	07/10/2015	1901408254	841.89	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Top Ups & Place Funding	108237	Educational activities	47820	07/10/2015	1901412865	2881.00	Revenue	Tredworth Early Years Ctre-4children			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	02/10/2015	1901417143	2145.76	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	05/10/2015	1901428130	33234.41	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2015	1901428305	9527.85	Revenue	Brandon Trust	2365487	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	21/10/2015	1901432023	675.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	01/10/2015	1901432638	1200.60	Revenue	Gloucester Academy of Music	2796427	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Private Contract Payments-ECM	57041	01/10/2015	1901432653	3874.52	Revenue	Lifeways Community Care Ltd	4126127	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	203000	Private Contract Payments-ECM	57041	01/10/2015	1901432653	1910.41	Revenue	Lifeways Community Care Ltd	4126127	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Chelten	203002	Private Contract Payments-ECM	57041	01/10/2015	1901432653	9240.00	Revenue	Lifeways Community Care Ltd	4126127	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	01/10/2015	1901432653	1758.76	Revenue	Lifeways Community Care Ltd	4126127	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/10/2015	1901432653	30992.40	Revenue	Lifeways Community Care Ltd	4126127	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/10/2015	1901432653	1913.49	Revenue	Lifeways Community Care Ltd	4126127	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	01/10/2015	1901432653	3113.63	Revenue	Lifeways Community Care Ltd	4126127	SME (2-249 e	2003	Commercial (Organisations)
Commissioning & Contracts	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	21/10/2015	1901432674	4892.14	Revenue	Interact		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	01/10/2015	1901432683	2693.52	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2015	1901433171	10460.85	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	07/10/2015	1901433171	26683.71	Revenue	Bartongate Hatherley Early Educ.Ctr			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2015	1901433172	11194.80	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	07/10/2015	1901433172	16174.20	Revenue	Bartongate Widden Early Educ.Ctre-4			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2015	1901433268	8389.88	Revenue	Finlay Early Educ. Centre-4children			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2015	1901433268	10468.95	Revenue	Finlay Early Educ. Centre-4children			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2015	1901433557	5081.85	Revenue	Tredworth Early Years Ctre-4children			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2015	1901433557	7171.50	Revenue	Tredworth Early Years Ctre-4children			2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Exonerditure - Street lightin	48013	01/10/2015	1901433747	99820.09	Capital	Skanska SCUKL - IS		SME (2-249 e	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	01/10/2015	1901434116	1474.93	Revenue	Severn View Primary Academy		SME (2-249 e	2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/10/2015	1901434119	26234.07	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/10/2015	1901434119	7367.72	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	01/10/2015	1901434119	852.36	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	01/10/2015	1901434119	1376.52	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/10/2015	1901434119	2976.39	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/10/2015	1901434120	3873.36	Revenue	Chosen Care Ltd		SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Private Contract Payments-ECM	57041	01/10/2015	1901434121	162.05	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Private Contract Payments-ECM	57041	01/10/2015	1901434121	2175.21	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouce	201112	Private Contract Payments-ECM	57041	01/10/2015	1901434121	240.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Chelten	203000	Private Contract Payments-ECM	57041	01/10/2015	1901434121	248.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkes	203003	Private Contract Payments-ECM	57041	01/10/2015	1901434121	3726.48	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Private Contract Payments-ECM	57041	01/10/2015	1901434121	2848.32	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	01/10/2015	1901434121	393.33	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/10/2015	1901434121	7015.03	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/10/2015	1901434121	8976.00	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	01/10/2015	1901434121	14300.85	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	01/10/2015	1901434121	2448.60	Revenue	Saracen Care Services Ltd	5134674		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supp:t-Comm:Oth Long Term Care	OP Care Packages & PBs - Cotswo	201300	Priv contract payments	57040	01/10/2015	1901434123	5859.16	Revenue	Cotswold Volunteers	1103109	SME (2-249 e	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supp:t-Comm:Oth Long Term Care	OP Care Packages & PBs - Cotswo	201300	Priv contract payments	57040	01/10/2015	1901434124	3818.67	Revenue	Cotswold Volunteers	1103109	SME (2-249 e	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supp:t-Comm:Oth Long Term Care	OP Care Packages & PBs - Cotswo	201300	Priv contract payments	57040	01/10/2015	1901434125	3818.67	Revenue	Cotswold Volunteers	1103109	SME (2-249 e	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supp:t-Comm:Oth Long Term Care	OP Care Packages & PBs - Cotswo	201300	Priv contract payments	57040	01/10/2015	1901434126	5859.16	Revenue	Cotswold Volunteers	1103109	SME (2-249 e	2009	Voluntary Sector (Organisation
Technical and Cross Cutting	Corporate Management	Corporate Costs	802737	NC - District Audit	61030	01/10/2015	1901434132	24502.50	Revenue	Grant Thornton UK LLP		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	01/10/2015	1901434143	530.00	Revenue	Redacted Personal Information			2006	Redacted
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803301	Rents	22000	01/10/2015	1901434146	5100.00	Revenue	The Bathurst Estate		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Permanence Under 17	101193	Personal needs	45100	01/10/2015	1901434160	500.00	Revenue	Redacted Personal Information			2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/10/2015	1901434161	4100.00	Capital	Quattro Design Architects Ltd		SME (2-249 e	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/10/2015	1901434163	442.50	Capital	CWE Service LtdFLOYDS			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/10/2015	1901434164	1396.93	Capital	Adam GBC Consultancy		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	01/10/2015	1901434165	1386.00	Revenue	Busy Bees @ Chelt			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/10/2015	1901434166	565.00	Capital	King Builders (Gloucester) Ltd			2002	CIS Vendors
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434170	2886.90	Revenue	Compass Fostering London and Easter	03292070	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434172	2886.90	Revenue	Compass Fostering London and Easter	03292070	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434173	2886.90	Revenue	Compass Fostering London and Easter	03292070	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Priv contract payments	57040	01/10/2015	1901434174	603.30	Revenue	Housing&Care21	IP167918	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434178	5335.80	Revenue	Compass Fostering London and Easter	03292070	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Priv contract payments	57040	01/10/2015	1901434179	1635.36	Revenue	Housing&Care21	IP167918	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Priv contract payments	57040	01/10/2015	1901434181	1601.88	Revenue	Housing&Care21	IP167918	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Priv contract payments	57040	01/10/2015	1901434182	3301.18	Revenue	Housing&Care21	IP167918	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434184	5335.80	Revenue	Compass Fostering London and Easter	03292070	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supp:t-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	01/10/2015	1901434185	800.00	Revenue	Chepstow And District Mencap Societ	3009141		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supp:t-Comm:Oth Long Term Care	PD Care Packages & PBs - Forest	203159	Priv contract payments	57040	01/10/2015	1901434186	551.33	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434188	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	205948	Priv contract payments	57040	01/10/2015	1901434189	15503.22	Revenue	Care Monitoring 2000 Ltd		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434190	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434191	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434192	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	205948	Priv contract payments	57040	01/10/2015	1901434193	8647.62	Revenue	Care Monitoring 2000 Ltd		SME (2-249 e	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434197	3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 e	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201112	Private Contract Payments-ECM	57041	01/10/2015	1901434198	607.52	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	01/10/2015	1901434198	2854.57	Revenue	Care Connections Limited	2868612		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	01/10/2015	1901434198	18266.90

Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Budget - Primary	108959	Catering & hospitality	47780	01/10/2015	1901434318	1019.64	Revenue	Mitton Manor Primary School			SME (2-249 x 2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Central	107970	Training	11150	01/10/2015	1901434325	574.00	Revenue	ERFA Ltd	8308513		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206866	Professional fees	43010	01/10/2015	1901434677	2400.00	Revenue	Anita Holford T/A Writing Services			2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Central	107970	Training	11150	01/10/2015	1901434683	450.00	Revenue	FocusEdu (UK) Ltd			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Secure Accommodation (Welfare)	OOC Placements	101313	Childrens Agency	58010	01/10/2015	1901434690	1947.00	Revenue	Youth Justice Board			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	01/10/2015	1901434692	10540.00	Revenue	Our Place Schools Ltd	6830039		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	01/10/2015	1901434692	1462.00	Revenue	Our Place Schools Ltd	6830039		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Voluntary & Independent Organis	55010	01/10/2015	1901434692	243.20	Revenue	Our Place Schools Ltd	6830039		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434693	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	01/10/2015	1901434694	26635.79	Revenue	New Options (Higford Hall)	4064685		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	01/10/2015	1901434694	54078.71	Revenue	New Options (Higford Hall)	4064685		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Secure Accommodation (Welfare)	OOC Placements	101313	Childrens Agency	58010	01/10/2015	1901434695	3009.00	Revenue	Youth Justice Board			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Personal needs	45100	01/10/2015	1901434696	11.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Personal needs	45100	01/10/2015	1901434696	22.50	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Personal needs	45100	01/10/2015	1901434696	30.10	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	01/10/2015	1901434696	7.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	01/10/2015	1901434696	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	01/10/2015	1901434696	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	01/10/2015	1901434696	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	01/10/2015	1901434696	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	01/10/2015	1901434696	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	01/10/2015	1901434696	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	01/10/2015	1901434696	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	01/10/2015	1901434696	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	01/10/2015	1901434696	70.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	01/10/2015	1901434696	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	01/10/2015	1901434696	68.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	01/10/2015	1901434696	3.60	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Personal needs	45100	01/10/2015	1901434696	170.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	01/10/2015	1901434696	50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Transport - service users	30120	01/10/2015	1901434696	13.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	01/10/2015	1901434696	22.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	01/10/2015	1901434696	22.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434697	765.03	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434698	685.02	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434699	737.03	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434700	765.03	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	01/10/2015	1901434703	761.00	Revenue	La vie en Rose			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434704	3658.00	Revenue	Nexus Fostering Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434705	3557.10	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434706	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	01/10/2015	1901434707	10540.00	Revenue	Our Place Schools Ltd	6830039		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Voluntary & Independent Organis	55010	01/10/2015	1901434707	1621.60	Revenue	Our Place Schools Ltd	6830039		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Voluntary & Independent Organis	55010	01/10/2015	1901434708	2700.00	Revenue	Priory Fostering			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	01/10/2015	1901434710	14142.90	Revenue	Cambian Childcare Ltd		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	01/10/2015	1901434711	4080.00	Revenue	Child Care Bureau Ltd	4222171	SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	01/10/2015	1901434712	939.50	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Chelten	203002	Priv contract payments	57040	01/10/2015	1901434716	1100.00	Revenue	Active Assistance			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cotswo	203008	Priv contract payments	57040	01/10/2015	1901434717	1065.75	Revenue	Active Assistance			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202139	Priv contract payments	57040	01/10/2015	1901434718	2661.00	Revenue	The Grange Care Centre		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202139	Priv contract payments	57040	01/10/2015	1901434720	2661.00	Revenue	The Grange Care Centre		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	14-19 Education & Training	103541	Professional fees	43010	01/10/2015	1901434721	2000.00	Revenue	MICA Management Ltd	9086635	SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	01/10/2015	1901434722	2054.12	Revenue	Cotswold House Care Home		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	01/10/2015	1901434723	632.40	Revenue	Assisted Living Solutions Limited		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	01/10/2015	1901434725	650.16	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107777	Rents	22000	01/10/2015	1901434726	555.25	Revenue	The National Trust			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Chelten	202900	Direct Suoport Payments to Indivi	60130	01/10/2015	1901434731	1133.68	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434944	1783.13	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434944	567.36	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434944	4821.21	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434944	3265.71	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901434946	519.72	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901434946	606.34	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901434946	86.62	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901434946	606.34	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901434946	1515.85	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901434946	779.58	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901434946	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901434946	90.88	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901434946	181.76	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901434946	52.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901434946	-1300.60	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434948	236.64	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434948	169.03	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434948	200.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901434949	46.47	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901434949	185.88	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901434949	46.47	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901434949	317.16	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901434956	238.32	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901434956	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901434956	238.32	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901434956	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901434957	46.42	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901434957	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	01/10/2015	1901434957	15.09	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901434957	36.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901434957	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	01/10/2015	1901434957	15.09	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901434960	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901434960	301.73	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901434960	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901434960	258.18	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434965	567.36	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434966	250.64	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434966	1019.84	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434968	527.32	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434977	961.92	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434978	711.88	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434981	1602.60	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434981	236.64	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434983	818.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434986	567.36	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901434987	538.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434991	556.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434994	619.30	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901434998	556.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435001	737.92	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435002	1028.60	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435005	527.32	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435009	914.20	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435015	527.32	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435024	1799.98	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435026	737.92	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435029	1859.74	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Foster Child Allowances	45200	01/10/2015	1901435029	-108.57	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435030	1161.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435031	567.36	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Adoption Allowances	45216	01/10/2015	1901435034	501.28	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435035	527.32	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435039	824.18	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435044	1078.10	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435045	1192.24	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435052	777.96	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435054	556.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435057	501.28	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435059	556.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435061	527.32	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435064	1152.20	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435071	216.86	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435071	294.31	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435071	22.72	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435071	45.44	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435071	22.72	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435071	22.72	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435071	45.44	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435072	953.28	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435072	556.08	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435077	530.34	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435079	530.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435087	521.88	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435090	1019.92	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435091	749.36	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435094	556.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435101	501.28	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435103	685.84	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435104	834.12	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435108	1060.00	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435110	782.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435111	504.00	Revenue	Redacted Personal Information		Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10

Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Foster Carer-Travel Expenses	45210	01/10/2015	1901435168	69.88	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435168	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Additional holiday allowance	45201	01/10/2015	1901435169	185.01	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435169	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435169	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435169	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901435169	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435170	139.26	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435170	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435170	48.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435170	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435170	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435170	136.32	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435170	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435171	130.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435171	130.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435171	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901435171	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435172	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435172	48.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435172	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435173	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435208	278.04	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435253	216.86	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	01/10/2015	1901435253	16.42	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435253	252.00	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435253	252.00	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435255	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435255	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435255	635.98	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435256	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435256	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435256	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435256	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435257	324.94	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435257	324.94	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435257	324.94	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	01/10/2015	1901435257	2.25

Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435313	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435313	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Child Clothing	45202	01/10/2015	1901435314	24.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435314	46.47	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435314	46.47	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435314	216.86	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	01/10/2015	1901435314	97.78	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	01/10/2015	1901435314	97.78	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	01/10/2015	1901435314	64.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	01/10/2015	1901435314	64.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435314	59.58	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435314	39.72	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435314	318.08	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435314	19.86	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435317	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	01/10/2015	1901435317	274.83	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	01/10/2015	1901435317	41.27	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	01/10/2015	1901435317	2.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435317	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901435318	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	01/10/2015	1901435318	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901435318	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901435318	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435322	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435322	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435322	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435322	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435323	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435323	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435326	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435326	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Additional holiday allowance	45201	01/10/2015	1901435329	159.04	Revenue	Redacted Personal Information		Sole Trader (2006	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435329	130.34	Revenue	Redacted Personal Information		Sole Trader (2006	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435329	318.08	Revenue	Redacted Personal Information		Sole Trader (2006	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435330	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435330	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435330	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435330	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435332	252.00	Revenue	Redacted Personal Information		Sole Trader (2006	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435332	278.04	Revenue	Redacted Personal Information		Sole Trader (2006	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Additional holiday allowance	45201	01/10/2015	1901435334	139.02	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	01/10/2015	1901435334	278.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435334	252.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Carer Fee-Teenage Solo	45205	01/10/2015	1901435335	918.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanance Under 11	101193	Child Clothing	45202	01/10/2015	1901435335	146.25	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435335	606.34	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	01/10/2015	1901435335	318.08	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	01/10/2015	1901435335	370.02	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435336	130.34	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	01/10/2015	1901435336	398.65	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	01/10/2015	1901435336	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435342	1152.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	01/10/2015	1901435343	1113.36	Revenue	Redacted Personal Information		Sole Trader (2001	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435343	276.68	Revenue	Redacted Personal Information		Sole Trader (2001	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	01/10/2015	1901435345	636.16	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	01/10/2015	1901435345	324.94

Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305301	Temporary and Interim Staff	10999	01/10/2015	19014354	20	523.78	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	19014354	20	11.70	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1158.55	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cnslt Town :	208020	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cnslt Town :	208020	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1160.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	19.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	2.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1234.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1025.01	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1541.25	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	19014354	20	6.30	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1008.62	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	19014354	20	14.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1046.73	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	01/10/2015	19014354	20	67.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1068.92	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	19014354	20	73.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	19014354	20	22.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	19014354	20	751.74	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	54.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1233.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	19014354	20	40.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1233.37	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	19014354	20	10.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	19014354	20	54.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1687.98	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Strategic Finance	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	01/10/2015	19014354	20	2824.15	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	01/10/2015	19014354	20	450.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1157.52	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	01/10/2015	19014354	20	45.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	01/10/2015	19014354	20	991.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	01/10/2015	19014354	20	2806.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	01/10/2015	19014354	20	19.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	01/10/2015	19014354	20	2512.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	19014354	20	935.48	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Temporary and Interim Staff	10999	01/10/2015	19014354	20	32.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1417.11	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Temporary and Interim Staff	10999	01/10/2015	19014354	20	275.22	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	19014354	20	3.15	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	19014354	20	751.74	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1051.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	19014354	20	59.85	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	19014354	20	983.60	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	01/10/2015	19014354	20	493.36	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	01/10/2015	19014354	20	83.25	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	01/10/2015	19014354	20	862.65	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care	208026	Temporary and Interim Staff	10999	01/10/2015	19014354	20	941.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	19014354	20	49.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Strategic Finance	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1823.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	01/10/2015	19014354	20	2119.46	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1525.08	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1388.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1403.04	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1867.28	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	19014354	20	51.30	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1213.76	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1060.42	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	19014354	20	13.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1063.14	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Reso	206197	Temporary and Interim Staff	10999	01/10/2015	19014354	20	61.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Reso	206197	Temporary and Interim Staff	10999	01/10/2015	19014354	20	2168.64	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	19014354	20	202.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1312.02	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1252.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302399	Temporary and Interim Staff	10999	01/10/2015	19014354	20	698.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	01/10/2015	19014354	20	58.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1425.63	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	22.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	19014354	20	89.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1031.56	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	01/10/2015	19014354	20	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	01/10/2015	19014354	21	5275.23	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107734	Electricity	21010	01/10/2015	19014354	21	95.14	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	01/10/2015	19014354	21	5513.90	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Gas	21020	01/10/2015	19014354	21	154.20	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107593	Gas	21020	01/10/2015	19014354	21	148.80	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107924	Gas	21020	01/10/2015	19014354	21	206.51	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Gas	21020	01/10/2015	19014354	21	87.39	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107939	Gas	21020	01/10/2015	19014354	21	269.26	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107691	Gas	21020	01/10/2015	19014354	21	43.32	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107728	Gas	21020	01/10/2015	19014354	21	75.69	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Gas	21020	01/10/2015	19014354	21	25.45	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	19014354	21	101.72	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107759	Gas	21020	01/10/2015	19014354	21	41.79	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Gas	21020	01/10/2015	19014354	21	70.53	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107782	Gas	21020	01/10/2015	19014354	21	60.18	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107841	Gas	21020	01/10/2015	19014354	21	54.18	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107619	Gas	21020	01/10/2015	19014354	21	42.45	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107927	Gas	21020	01/10/2015	19014354	21	141.59	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354	21	40.71	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354	21	40.88	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107925	Gas	21020	01/10/2015	19014354	21	26.45	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354	21	43.35	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107837	Gas	21020	01/10/2015	19014354	21	43.26	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107733	Gas	21020	01/10/2015	19014354	21	48.41	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354	21	41.93	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354	21	59.43	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Gas	21020	01/10/2015	19014354	21	16.65	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354	21	34.13	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107829	Gas	21020	01/10/2015	19014354	21	112.18	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107125	Gas	21020	01/10/2015	19014354	21	357.27	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107940	Gas	21020	01/10/2015	19014354	21	143.52	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107941	Gas	21020	01/10/2015	19014354	21	214.12	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107811	Gas	21020	01/10/2015	19014354	21	222.19	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Gas	21020	01/10/2015	19014354	21	86.35	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107558	Gas	21020	01/10/2015	19014354	21	76.03	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Gas	21020	01/10/2015	19014354	21	176.47	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107694	Gas	21020	01/10/2015	19014354	21	208.76	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107565	Gas	21020	01/10/2015	19014354	21	230.85	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107721	Gas	21020	01/10/2015	19014354	21	102.09	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107141	Gas	21020	01/10/2015	19014354	21	129.73	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	01/10/2015	19014354	21	293.51	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	01/10/2015	19014354	21	249.95	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Gas	21020	01/10/2015	19014354	21	64.04	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107606	Gas	21020	01/10/2015	19014354	21	60.31	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107732	Gas	21020	01/10/2015	19014354	21	132.75	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107530	Gas	21020	01/10/2015	19014354	21	115.42	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107614	Gas	21020	01/10/2015	19014354	21	115.91	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107567	Gas	21020	01/10/2015	19014354	21	110.17	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107583	Gas	21020	01/10/2015	19014354	21	228.34	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107947	Gas	21020	01/10/2015	19014354	21	69.88	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Gas	21020	01/10/2015	19014354	21	128.59	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Gas	21020	01/10/2015	19014354	21	71.22	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107727	Gas	21020	01/10/2015	19014354	21	170.72	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Cathedral View & The Vicarage	203858	Gas	21020	01/10/2015	19014354	21	216.99	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook C	204425	Gas	21020	01/10/2015	19014354	21	103.53	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PR	304205	Gas	21020	01/10/2015	19014354	21	49.95	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Gas	21020	01/10/2015	19014354	21	14.94	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	01/10/2015	19014354	21	34.78	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Contact	101182	Gas	21020	01/10/2015	19014354	21	18.56	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Gas	21020	01/10/2015	19014354	21	13.54	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Gas	21020	01/10/2015	19014354	21	76.35	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	Children with Disabilities	101249	Gas	21020	01/10/2015	19014354	21	315.65	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Contact	101182	Gas	21020	01/10/2015	19

Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	31.01	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	48.23	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Gas	21020	01/10/2015	1901435421	106.36	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	94.82	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107695	Gas	21020	01/10/2015	1901435421	84.18	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Gas	21020	01/10/2015	1901435421	699.80	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107786	Gas	21020	01/10/2015	1901435421	396.21	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	60.93	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107580	Gas	21020	01/10/2015	1901435421	186.17	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107797	Gas	21020	01/10/2015	1901435421	249.05	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	1901435421	220.56	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107936	Gas	21020	01/10/2015	1901435421	104.25	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435421	156.21	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107569	Gas	21020	01/10/2015	1901435421	273.14	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley C	204409	Gas	21020	01/10/2015	1901435421	250.79	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	01/10/2015	1901435421	236.55	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107585	Gas	21020	01/10/2015	1901435421	190.69	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435421	83.82	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	01/10/2015	1901435421	200.37	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107937	Gas	21020	01/10/2015	1901435421	181.46	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Gas	21020	01/10/2015	1901435421	108.99	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Gas	21020	01/10/2015	1901435421	129.03	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107945	Gas	21020	01/10/2015	1901435421	275.55	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107898	Gas	21020	01/10/2015	1901435421	177.40	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107599	Gas	21020	01/10/2015	1901435421	236.62	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107779	Gas	21020	01/10/2015	1901435421	158.23	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Birches, Chesterton Halt & D	204410	Gas	21020	01/10/2015	1901435421	168.53	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Gas	21020	01/10/2015	1901435421	180.50	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107547	Gas	21020	01/10/2015	1901435421	182.27	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Gas	21020	01/10/2015	1901435421	287.12	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107887	Gas	21020	01/10/2015	1901435421	92.22	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	50.55	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Gas	21020	01/10/2015	1901435421	209.63	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	99.49	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Gas	21020	01/10/2015	1901435421	214.74	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107800	Gas	21020	01/10/2015	1901435421	167.48	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	01/10/2015	1901435421	251.55	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107726	Gas	21020	01/10/2015	1901435421	145.29	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Gas	21020	01/10/2015	1901435421	622.96	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107731	Gas	21020	01/10/2015	1901435421	127.05	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107724	Gas	21020	01/10/2015	1901435421	268.26	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107144	Gas	21020	01/10/2015	1901435421	2603.66	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	45.93	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107719	Gas	21020	01/10/2015	1901435421	65.19	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435421	69.12	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	55.36	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Gas	21020	01/10/2015	1901435421	25.16	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Gas	21020	01/10/2015	1901435421	33.95	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	51.60	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107686	Gas	21020	01/10/2015	1901435421	279.63	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107801	Gas	21020	01/10/2015	1901435421	102.33	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107906	Gas	21020	01/10/2015	1901435421	123.76	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	92.69	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435421	44.38	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435421	23.49	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435421	131.39	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435421	137.29	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107780	Gas	21020	01/10/2015	1901435421	51.99	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107587	Gas	21020	01/10/2015	1901435421	75.66	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Gas	21020	01/10/2015	1901435421	39.07	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Gas	21020	01/10/2015	1901435421	46.09	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Gas	21020	01/10/2015	1901435421	1896.42	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107954	Gas	21020	01/10/2015	1901435421	99.43	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Gas	21020	01/10/2015	1901435421	583.70	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Admin Buildings	803001	Gas	21020	01/10/2015	1901435421	273.70	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Gas	21020	01/10/2015	1901435421	-773.73	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Gas	21020	01/10/2015	1901435421	-372.09	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	01/10/2015	1901435421	5520.31	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	01/10/2015	1901435421	5704.30	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	01/10/2015	1901435421	-5517.41	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	01/10/2015	1901435421	-5701.31	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Electricity	21010	01/10/2015	1901435422	653.45	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107817	Electricity	21010	01/10/2015	1901435422	1047.33	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107838	Electricity	21010	01/10/2015	1901435422	261.78	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Electricity	21010	01/10/2015	1901435422	1410.28	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435422	1862.16	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435422	57.09	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	1901435422	16.96	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PI	304205	Gas	21020	01/10/2015	1901435422	2.10	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Diversion and Placement Support	101644	Gas	21020	01/10/2015	1901435422	2.10	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies,	206184	Gas	21020	01/10/2015	1901435422	513.17	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer. Premises. Supplies.	206184	Gas	21020	01/10/2015	1901435422	466.01	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer. Premises. Supplies.	206184	Gas	21020	01/10/2015	1901435422	348.19	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Gas	21020	01/10/2015	1901435422	237.96	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Gas	21020	01/10/2015	1901435422	356.96	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107594	Gas	21020	01/10/2015	1901435422	265.73	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107534	Gas	21020	01/10/2015	1901435422	154.03	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107137	Gas	21020	01/10/2015	1901435422	437.48	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	01/10/2015	1901435422	263.91	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Gas	21020	01/10/2015	1901435422	93.08	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	01/10/2015	1901435422	182.67	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Gas	21020	01/10/2015	1901435422	515.59	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Gas	21020	01/10/2015	1901435422	38.63	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Gas	21020	01/10/2015	1901435422	52.10	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107610	Gas	21020	01/10/2015	1901435422	869.20	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Gas	21020	01/10/2015	1901435422	281.82	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Gas	21020	01/10/2015	1901435422	33.42	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107754	Gas	21020	01/10/2015	1901435422	365.37	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435422	277.40	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435422	63.23	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Gas	21020	01/10/2015	1901435422	385.59	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107610	Gas	21020	01/10/2015	1901435422	-344.17	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107754	Gas	21020	01/10/2015	1901435422	-284.86	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435422	-43.18	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Gas	21020	01/10/2015	1901435422	-150.60	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Gas	21020	01/10/2015	1901435422	-24.50	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435422	-214.60	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	01/10/2015	1901435422	5004.55	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	01/10/2015	1901435422	115201.62	Revenue	West Mercia Energy			SME (2-249 a 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/10/2015	1901435423	52557.56	Capital	Bobby Fowke Ltd			SME (2-249 a 2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/10/2015	1901435425	675.00	Capital	Quattro Design Architects Ltd			SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103150	Legal Costs (Fees and Disbursems	43000	05/10/2015	1901435426	750.00	Revenue	Madge Lloyd & Gibson Solicitors			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/10/2015	1901435427	19252.70	Capital	Kilbury Construction			Large (250+ a 2002	CIS Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	02/10/2015	1901435428	1015.00	Revenue	Redacted Personal information			2006	Redacted
Enabling and Transition	Business Service Centre	Business Services Centre	502175	Postage & Delivery	44000	02/10/2015	1901435432	1560.00	Revenue	Oxford University Press			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	05/10/2015	1901435441	2550.07	Revenue	Mencap-PS Central & Cymru			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	05/10/2015	1901435448	567.96	Revenue	Mencap-PS Central & Cymru			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	05/10/2015	1901435449	652.11	Revenue	Mencap-PS Central & Cymru			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	05/10/2015	1901435452	2305.79	Revenue	Mencap-PS Central & Cymru			SME (2-249 a 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouces	201112	Priv contract payments	57040	05/10/2015	1901435456	526.32	Revenue	Dynavent Care Services Limited			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	02/10/2015	1901435457	26556.15	Revenue	Travelers Insurance Company Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouces	201112	Priv contract payments	57040	05/10/2015	1901435460	521.92	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 a 2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	02/10/2015	1901435465	2850.00	Revenue	Kingsway & Sandgates Mens Shed			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouces	201112	Priv contract payments	57040	05/10/2015	1901435466	740.88	Revenue	Gloucester Homecare Services Ltd	7577961	SME (2-249 a 2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Gloucester & Cheltenham	102008	Distr of Other Non Govmnt Grants	73004	01/10/2015	1901435473	1200.00	Revenue	Severn Vale School (Academy)		SME (2-249 a 2015	Academy Schools	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	05/10/2015	1901435474	5314.29	Revenue	Ashley House			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435476	940.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435476	21.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435476	986.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Car	208021	Temporary and Interim Staff	10999	01/10/2015	1901435476	17.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Chelt Town	208020	Temporary and Interim Staff	10999	01/10/2015	1901435476	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	1901435476	1022.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435476	850.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Strategic Finance	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	01/10/2015	1901435476	1808.52	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	01/10/2015	1901435476	664.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	01/10/2015	1901435476	744.24	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Social Care Activities	Commissioning & Social Work	Cotswolds Integrated Social Care	208026	Temporary and Interim Staff	10999	01/10/2015	1901435476	941.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	01/10/2015	1901435476	30.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	01/10/2015	1901435476	1061.76	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	01/10/2015	1901435476	5.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	01/10/2015	1901

Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435476	1046.73	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	01/10/2015	1901435476	1883.96	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	1901435476	1022.56	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	1901435476	1687.98	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	01/10/2015	1901435476	1236.18	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	01/10/2015	1901435476	54.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	01/10/2015	1901435476	1003.16	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	01/10/2015	1901435476	435.08	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435476	1002.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435476	57.15	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435476	667.48	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Reso	206197	Temporary and Interim Staff	10999	01/10/2015	1901435476	27.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Reso	206197	Temporary and Interim Staff	10999	01/10/2015	1901435476	1084.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	01/10/2015	1901435476	986.72	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	1901435476	30.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	1901435476	751.74	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Temporary and Interim Staff	10999	01/10/2015	1901435476	2080.59	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302399	Temporary and Interim Staff	10999	01/10/2015	1901435476	698.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	1901435476	13.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	1901435476	953.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	01/10/2015	1901435476	574.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	1901435476	64.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	1901435476	713.16	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	1901435476	10.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	1901435476	54.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	1901435476	1687.98	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435479	14.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435476	986.72	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435476	7.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435476	868.91	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	01/10/2015	1901435476	10.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435476	12.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435476	1184.04	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	01/10/2015	1901435477	230.76	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	51.75	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	01/10/2015	1901435477	1388.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	1901435477	31.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	18.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	1008.62	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	21.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	1046.73	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	01/10/2015	1901435477	1202.75	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Car	208021	Temporary and Interim Staff	10999	01/10/2015	1901435477	5.85	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Car	208021	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	01/10/2015	1901435477	31.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	01/10/2015	1901435477	1239.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	01/10/2015	1901435477	16.65	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104220	Temporary and Interim Staff	10999	01/10/2015	1901435477	902.08	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	1049.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Strategic Finance	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	01/10/2015	1901435477	2260.65	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	01/10/2015	1901435477	26.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	01/10/2015	1901435477	691.36	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	1901435477	60.30	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	1901435477	1087.43	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	01/10/2015	1901435477	1022.56	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	01/10/2015	1901435477	40.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	01/10/2015	1901435477	1425.63	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	01/10/2015	1901435477	1240.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	01/10/2015	1901435477	20.25	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	01/10/2015	1901435477	852.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care	208026	Temporary and Interim Staff	10999	01/10/2015	1901435477	941.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	18.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	1589.52	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	123.30	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	1037.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	01/10/2015	1901435477	1155.92	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Car	208021	Temporary and Interim Staff	10999	01/10/2015	1901435477	16.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Car	208021	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	153.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	701.61	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435477	16.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435477	1518.11	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	35.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	986.72	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	01/10/2015	1901435477	1244.85	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	9.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	1063.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	122.85	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	1063.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	01/10/2015	1901435477	16.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	10.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	1160.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	01/10/2015	1901435477	1239.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	01/10/2015	1901435477	80.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104051	Temporary and Interim Staff	10999	01/10/2015	1901435477	825.84	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	1901435477	4.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	1901435477	1234.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	01/10/2015	1901435477	1541.25	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	01/10/2015	1901435477	2354.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	01/10/2015	1901435477	48.15	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435477	1252.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	01/10/2015	1901435477	1233.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	86.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	970.88	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	48.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	01/10/2015	1901435477	1517.21	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	01/10/2015	1901435477	1175.52	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Strategic Finance	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	01/10/2015	1901435477	2259.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435477	70.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435477	1252.90	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	01/10/2015	1901435477	32.40	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	01/10/2015	1901435477	493.36	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435477	60.75	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435477	1233.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	1901435477	87.75	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	01/10/2015	1901435477	1134.70	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	01/10/2015	1901435477	493.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435477	8.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435477	828.96	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11	101190	Temporary and Interim Staff	10999	01/10/2015	1901435477	1002.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Social Care Activities	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	940.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	20.70	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	01/10/2015	1901435477	1036.92	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435477	9.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	01/10/2015	1901435477	1002.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435477	32.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435477	3.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	01/10/2015	1901435477	1002.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	01/10/2015	1901435477	1013.66	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	01/10/2015	1901435477	2512.40	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	01/10/2015	1901435477	493.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	01/10/2015	1901435477	1233.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Car	208021	Temporary and Interim Staff	10999	01/10/2015	1901435477	9.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham	208020	Temporary and Interim Staff	10999	01/10/2015	1901435477	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	01/10/2015	1901435477	1291.30	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	01/10/2015	1901435477	3039.52	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	1160.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	01/10/2015	1901435477	2279.64	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	1901435477	6.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	1901435477	54.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	01/10/2015	1901435477	1687.98	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101903	Temporary and Interim Staff	10999	01/10/2015	1901435477	132.48	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302399	Temporary and Interim Staff	10999	01/10/2015	1901435477	930.92	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Social Care Activities	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	01/10/2015	1901435477	1035.88	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305420	Temporary and Interim Staff	10999	01/10/2015	1901435477	1006.03	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Strategic Finance	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff

Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Electricity	21010	01/10/2015	1901435482	91.44	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	01/10/2015	1901435482	182.89	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Electricity	21010	01/10/2015	1901435482	300.27	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PI	304205	Electricity	21010	01/10/2015	1901435482	7.13	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Electricity	21010	01/10/2015	1901435482	248.77	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PI	304205	Electricity	21010	01/10/2015	1901435482	5.29	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Contact	101182	Electricity	21010	01/10/2015	1901435482	43.15	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	Children with Disabilities	101249	Electricity	21010	01/10/2015	1901435482	67.39	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	01/10/2015	1901435482	7.65	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	01/10/2015	1901435482	67.67	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	01/10/2015	1901435482	49.50	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm Suppt Living	Wheatridge Court	202650	Electricity	21010	01/10/2015	1901435482	83.42	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107845	Electricity	21010	01/10/2015	1901435482	442.79	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	398.44	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Electricity	21010	01/10/2015	1901435482	266.42	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supprt to maximise independ	Longhouse & 6, Wickridge Close	204058	Electricity	21010	01/10/2015	1901435482	77.24	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107771	Electricity	21010	01/10/2015	1901435482	33.34	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Electricity	21010	01/10/2015	1901435482	162.35	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Electricity	21010	01/10/2015	1901435482	290.35	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	01/10/2015	1901435482	544.78	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107764	Electricity	21010	01/10/2015	1901435482	74.31	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Electricity	21010	01/10/2015	1901435482	156.43	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107686	Electricity	21010	01/10/2015	1901435482	429.73	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Electricity	21010	01/10/2015	1901435482	100.92	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107795	Electricity	21010	01/10/2015	1901435482	68.13	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PI	304205	Electricity	21010	01/10/2015	1901435482	20.78	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	01/10/2015	1901435482	821.33	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	01/10/2015	1901435482	257.66	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	01/10/2015	1901435482	521.61	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	96.06	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	419.88	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	117.03	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107635	Electricity	21010	01/10/2015	1901435482	58.05	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	01/10/2015	1901435482	202.23	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	64.27	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	402.94	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	01/10/2015	1901435482	266.70	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Electricity	21010	01/10/2015	1901435482	21.64	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Electricity	21010	01/10/2015	1901435482	165.24	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	01/10/2015	1901435482	275.28	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Electricity	21010	01/10/2015	1901435482	126.01	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	118.60	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	01/10/2015	1901435482	63.00	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	121.35	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107598	Electricity	21010	01/10/2015	1901435482	59.14	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107567	Electricity	21010	01/10/2015	1901435482	48.26	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Electricity	21010	01/10/2015	1901435482	11.49	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	97.29	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107609	Electricity	21010	01/10/2015	1901435482	52.13	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107581	Electricity	21010	01/10/2015	1901435482	20.21	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	116.82	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	393.52	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107705	Electricity	21010	01/10/2015	1901435482	66.12	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107606	Electricity	21010	01/10/2015	1901435482	26.40	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	166.97	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107677	Electricity	21010	01/10/2015	1901435482	97.05	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Electricity	21010	01/10/2015	1901435482	22.38	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	01/10/2015	1901435482	176.02	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	01/10/2015	1901435482	769.82	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	01/10/2015	1901435482	370.71	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107632	Electricity	21010	01/10/2015	1901435482	43.03	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107808	Electricity	21010	01/10/2015	1901435482	33.29	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107551	Electricity	21010	01/10/2015	1901435482	7.70	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	01/10/2015	1901435482	1590.72	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	01/10/2015	1901435482	6561.27	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	01/10/2015	1901435482	14410.41	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107954	Electricity	21010	01/10/2015	1901435482	198.50	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	179.85	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107593	Electricity	21010	01/10/2015	1901435482	158.28	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107789	Electricity	21010	01/10/2015	1901435482	47.82	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	01/10/2015	1901435482	34.01	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107803	Electricity	21010	01/10/2015	1901435482	289.30	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107683	Electricity	21010	01/10/2015	1901435482	144.82	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Electricity	21010	01/10/2015	1901435482	150.95	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Electricity	21010	01/10/2015	1901435482	99.16	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Electricity	21010	01/10/2015	1901435482	100.81	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	83.81	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107727	Electricity	21010	01/10/2015	1901435482	284.00	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	01/10/2015	1901435482	157.59	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107547	Electricity	21010	01/10/2015	1901435482	237.59	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Electricity	21010	01/10/2015	1901435482	119.92	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Electricity	21010	01/10/2015	1901435482	140.31	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107779	Electricity	21010	01/10/2015	1901435482	132.72	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107829	Electricity	21010	01/10/2015	1901435482	86.63	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107929	Electricity	21010	01/10/2015	1901435482	413.73	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107580	Electricity	21010	01/10/2015	1901435482	145.52	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	217.31	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Electricity	21010	01/10/2015	1901435482	117.26	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107596	Electricity	21010	01/10/2015	1901435482	88.56	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	147.26	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107759	Electricity	21010	01/10/2015	1901435482	71.66	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107581	Electricity	21010	01/10/2015	1901435482	109.97	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107633	Electricity	21010	01/10/2015	1901435482	70.56	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	01/10/2015	1901435482	147.50	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Electricity	21010	01/10/2015	1901435482	96.61	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107732	Electricity	21010	01/10/2015	1901435482	105.56	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	153.29	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107890	Electricity	21010	01/10/2015	1901435482	123.45	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107681	Electricity	21010	01/10/2015	1901435482	24.12	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107733	Electricity	21010	01/10/2015	1901435482	105.12	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107681	Electricity	21010	01/10/2015	1901435482	96.03	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107837	Electricity	21010	01/10/2015	1901435482	71.33	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107699	Electricity	21010	01/10/2015	1901435482	72.99	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107643	Electricity	21010	01/10/2015	1901435482	99.34	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Electricity	21010	01/10/2015	1901435482	114.51	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107582	Electricity	21010	01/10/2015	1901435482	116.61	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107579	Electricity	21010	01/10/2015	1901435482	210.23	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107816	Electricity	21010	01/10/2015	1901435482	187.73	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	1901435482	249.77	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107906	Electricity	21010	01/10/2015	1901435482	153.26	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107141	Electricity	21010	01/10/2015	1901435482	371.10	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	01/10/2015	1901435482	598.04	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107125	Electricity	21010	01/10/2015	1901435482	553.53	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	107142	Electricity	21010	01/10/2015	1901435482	37.75	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107574	Electricity	21010	01/10/2015	1901435482	83.81	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Electricity	21010	01/10/2015	1901435482	149.81	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Electricity	21010	01/10/2015	1901435482	200.02	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107682	Electricity	21010	01/10/2015	1901435482	25.98	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PI	304205	Electricity	21010	01/10/2015	1901435482	122.56	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107671	Electricity	21010	01/10/2015	1901435482	34.96	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PI	304205	Electricity	21010	01/10/2015	1901435482	59.09	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	01/10/2015	1901435482	147.16	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107614	Electricity	21010	01/10/2015	1901435482	511.09	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107691	Electricity	21010	01/10/2015	1901435482	60.06	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Electricity	21010	01/10/2015	1901435482	112.53	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107619	Electricity	21010	01/10/2015	1901435482	71.87	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107536	Electricity	21010	01/10/2015	1901435482	133.80	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107531	Electricity	21010	01/10/2015	1901435482	37.37	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107531	Electricity	21010	01/10/2015	1901435482	34.58	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107548	Electricity	21010	01/10/2015	1901435482	57.54	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	01/10/2015	1901435482	129.27	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107703	Electricity	21010	01/10/2015	1901435482	348.22	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107780	Electricity	21010	01/10/2015	1901435482	81.45	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Electricity	21010	01/10/2015	1901435482	86.29	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Electricity	21010	01/10/2015	1901435482	32.75	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107862	Electricity	21010	01/10/2015	1901435482	206.54	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Electricity	21010	01/10/2015	1901435482	105.01	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107795	Electricity	21010	01/10/2015	1901435482	101.69	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Electricity	21010	01/10/2015	1901435482	157.59	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107940	Electricity	21010	01/10/2015	1901435482	513.56	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107924	Electricity	21010	01/10/2015	1901435482	401.44	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Electricity	21010	01/10/2015	1901435482	141.35	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107551	Electricity	21010	01/10/2015	1901435482	23.41	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107538	Electricity	21010	01/10/2015	1901435482	71.11	Revenue	West Mercia Energy	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107616	Electricity	21010	01

Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Electricity	21010	01/10/2015	19014354B2	-121.78	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107605	Electricity	21010	01/10/2015	19014354B2	-11.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107605	Electricity	21010	01/10/2015	19014354B2	-12.05	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107605	Electricity	21010	01/10/2015	19014354B2	-248.73	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Electricity	21010	01/10/2015	19014354B2	-106.77	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Electricity	21010	01/10/2015	19014354B2	-84.77	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm Suppt Living	Wheatridge Court	202650	Electricity	21010	01/10/2015	19014354B2	-26.30	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	01/10/2015	19014354B2	-16.57	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	01/10/2015	19014354B2	-2.46	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	Children with Disabilities	101249	Electricity	21010	01/10/2015	19014354B2	-23.82	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	01/10/2015	19014354B2	-136.16	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	204058	Electricity	21010	01/10/2015	19014354B2	-27.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	01/10/2015	19014354B2	-20.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107845	Electricity	21010	01/10/2015	19014354B2	-127.09	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Contact	101182	Electricity	21010	01/10/2015	19014354B2	-12.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Electricity	21010	01/10/2015	19014354B2	-190.15	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Electricity	21010	01/10/2015	19014354B2	-250.70	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Electricity	21010	01/10/2015	19014354B2	-110.42	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Electricity	21010	01/10/2015	19014354B2	-100.05	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107808	Electricity	21010	01/10/2015	19014354B2	-244.41	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Gas	21020	01/10/2015	19014354B2	85.81	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107127	Gas	21020	01/10/2015	19014354B2	384.92	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	107.78	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	112.77	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	53.80	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	46.29	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107699	Gas	21020	01/10/2015	19014354B2	43.18	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	41.01	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	38.84	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	35.12	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Gas	21020	01/10/2015	19014354B2	68.60	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107759	Gas	21020	01/10/2015	19014354B2	43.18	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107656	Gas	21020	01/10/2015	19014354B2	220.04	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107947	Gas	21020	01/10/2015	19014354B2	61.78	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107567	Gas	21020	01/10/2015	19014354B2	100.43	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	137.67	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Gas	21020	01/10/2015	19014354B2	27.99	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	222.49	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	19014354B2	114.48	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107934	Gas	21020	01/10/2015	19014354B2	118.63	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107558	Gas	21020	01/10/2015	19014354B2	64.57	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Gas	21020	01/10/2015	19014354B2	43.96	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Gas	21020	01/10/2015	19014354B2	618.67	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	01/10/2015	19014354B2	35.26	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	01/10/2015	19014354B2	45.04	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	47.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107786	Gas	21020	01/10/2015	19014354B2	266.14	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Gas	21020	01/10/2015	19014354B2	53.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	49.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	01/10/2015	19014354B2	101.31	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	19014354B2	263.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107898	Gas	21020	01/10/2015	19014354B2	73.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Gas	21020	01/10/2015	19014354B2	109.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Gas	21020	01/10/2015	19014354B2	112.62	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Gas	21020	01/10/2015	19014354B2	46.28	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Gas	21020	01/10/2015	19014354B2	36.62	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107780	Gas	21020	01/10/2015	19014354B2	53.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	27.06	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107587	Gas	21020	01/10/2015	19014354B2	41.94	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	19014354B2	120.37	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	24.27	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	01/10/2015	19014354B2	65.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	61.44	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	209.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Gas	21020	01/10/2015	19014354B2	187.24	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Gas	21020	01/10/2015	19014354B2	30.38	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	19014354B2	102.59	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Gas	21020	01/10/2015	19014354B2	10.68	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	61.69	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	41.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	31.93	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	48.91	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	35.59	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	82.70	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	39.90	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	193.93	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	70.67	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	01/10/2015	19014354B2	39.20	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107928	Gas	21020	01/10/2015	19014354B2	58.44	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107927	Gas	21020	01/10/2015	19014354B2	122.97	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	19014354B2	61.23	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107619	Gas	21020	01/10/2015	19014354B2	41.91	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107782	Gas	21020	01/10/2015	19014354B2	59.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Gas	21020	01/10/2015	19014354B2	25.57	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Gas	21020	01/10/2015	19014354B2	64.26	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107924	Gas	21020	01/10/2015	19014354B2	119.91	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107593	Gas	21020	01/10/2015	19014354B2	136.55	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107816	Gas	21020	01/10/2015	19014354B2	81.89	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107583	Gas	21020	01/10/2015	19014354B2	119.81	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	01/10/2015	19014354B2	126.03	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107620	Gas	21020	01/10/2015	19014354B2	188.12	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	01/10/2015	19014354B2	152.23	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107137	Gas	21020	01/10/2015	19014354B2	91.46	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	01/10/2015	19014354B2	293.01	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Gas	21020	01/10/2015	19014354B2	126.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107141	Gas	21020	01/10/2015	19014354B2	121.21	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Gas	21020	01/10/2015	19014354B2	81.29	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107565	Gas	21020	01/10/2015	19014354B2	220.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107886	Gas	21020	01/10/2015	19014354B2	90.82	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Gas	21020	01/10/2015	19014354B2	165.64	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107811	Gas	21020	01/10/2015	19014354B2	185.79	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107797	Gas	21020	01/10/2015	19014354B2	158.40	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107940	Gas	21020	01/10/2015	19014354B2	136.96	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107929	Gas	21020	01/10/2015	19014354B2	345.46	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107724	Gas	21020	01/10/2015	19014354B2	231.41	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107580	Gas	21020	01/10/2015	19014354B2	97.20	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107781	Gas	21020	01/10/2015	19014354B2	187.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	01/10/2015	19014354B2	63.26	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107800	Gas	21020	01/10/2015	19014354B2	94.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	52.27	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107534	Gas	21020	01/10/2015	19014354B2	58.02	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Gas	21020	01/10/2015	19014354B2	158.35	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	89.68	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Gas	21020	01/10/2015	19014354B2	234.81	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107578	Gas	21020	01/10/2015	19014354B2	115.77	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107547	Gas	21020	01/10/2015	19014354B2	55.58	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Gas	21020	01/10/2015	19014354B2	132.29	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Prestbury Centre	203100	Gas	21020	01/10/2015	19014354B2	203.53	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107699	Gas	21020	01/10/2015	19014354B2	195.86	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107695	Gas	21020	01/10/2015	19014354B2	86.33	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107937	Gas	21020	01/10/2015	19014354B2	117.64	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	01/10/2015	19014354B2	180.44	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	55.63	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107898	Gas	21020	01/10/2015	19014354B2	73.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Gas	21020	01/10/2015	19014354B2	33.05	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107585	Gas	21020	01/10/2015	19014354B2	73.71	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Gas	21020	01/10/2015	19014354B2	46.82	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	01/10/2015	19014354B2	39.86	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	01/10/2015	19014354B2	57.29	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	19014354B2	44.73	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Gas	21020	01/10/2015	19014354B2	38.22	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107906	Gas	21020	01/10/2015	19014354B2	144.55	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Gas	21020	01/10/2015	19014354B2	88.35	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	48.93	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	86.86	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Gas	21020	01/10/2015	19014354B2	145.91	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	19014354B2	50.25	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Gas	21020	01/10/2015	19014354B2	81.39	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	33.31	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	33.54	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	86.77	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	401204	Gas	21020	01/10/2015	19014354B2	40.38	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Gas	21020	01/10/2015	19014354B2	84.66	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Gas	21020	01/10/2015	19014354B2	136.79	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Gas	21020	01/10/2015	19014354B2	839.67	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Gas	21020	01/10/2015	19014354B2	239.29	Revenue	West M

Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Gas	21020	01/10/2015	1901435482	163.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435482	107.23	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107633	Gas	21020	01/10/2015	1901435482	35.15	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Gas	21020	01/10/2015	1901435482	71.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107954	Gas	21020	01/10/2015	1901435482	88.69	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Gas	21020	01/10/2015	1901435482	401.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107610	Gas	21020	01/10/2015	1901435482	106.19	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Gas	21020	01/10/2015	1901435482	22.38	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107682	Gas	21020	01/10/2015	1901435482	116.81	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107948	Gas	21020	01/10/2015	1901435482	67.02	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Diversion and Placement Supoort	101644	Gas	21020	01/10/2015	1901435482	38.02	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	50.05	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107733	Gas	21020	01/10/2015	1901435482	46.65	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	35.19	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107719	Gas	21020	01/10/2015	1901435482	62.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435482	70.99	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107939	Gas	21020	01/10/2015	1901435482	171.34	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Gas	21020	01/10/2015	1901435482	123.57	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107727	Gas	21020	01/10/2015	1901435482	103.84	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Gas	21020	01/10/2015	1901435482	110.25	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Gas	21020	01/10/2015	1901435482	128.80	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107579	Gas	21020	01/10/2015	1901435482	107.19	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107614	Gas	21020	01/10/2015	1901435482	124.67	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107530	Gas	21020	01/10/2015	1901435482	103.53	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107732	Gas	21020	01/10/2015	1901435482	111.11	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107606	Gas	21020	01/10/2015	1901435482	58.87	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107569	Gas	21020	01/10/2015	1901435482	104.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107936	Gas	21020	01/10/2015	1901435482	95.75	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	1901435482	44.73	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107941	Gas	21020	01/10/2015	1901435482	141.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107125	Gas	21020	01/10/2015	1901435482	252.26	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107829	Gas	21020	01/10/2015	1901435482	78.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107731	Gas	21020	01/10/2015	1901435482	77.21	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Gas	21020	01/10/2015	1901435482	62.03	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107726	Gas	21020	01/10/2015	1901435482	68.89	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107581	Gas	21020	01/10/2015	1901435482	111.87	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107887	Gas	21020	01/10/2015	1901435482	82.57	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Gas	21020	01/10/2015	1901435482	38.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Gas	21020	01/10/2015	1901435482	217.04	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107779	Gas	21020	01/10/2015	1901435482	93.73	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Gas	21020	01/10/2015	1901435482	48.42	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	86.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435482	76.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Admin Buildings	803001	Gas	21020	01/10/2015	1901435482	282.97	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107936	Gas	21020	01/10/2015	1901435482	101.57	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Gas	21020	01/10/2015	1901435482	147.22	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107811	Gas	21020	01/10/2015	1901435482	204.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107941	Gas	21020	01/10/2015	1901435482	167.49	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107940	Gas	21020	01/10/2015	1901435482	141.78	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107125	Gas	21020	01/10/2015	1901435482	299.75	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107724	Gas	21020	01/10/2015	1901435482	251.78	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107731	Gas	21020	01/10/2015	1901435482	87.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Gas	21020	01/10/2015	1901435482	618.20	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107726	Gas	21020	01/10/2015	1901435482	74.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	01/10/2015	1901435482	63.24	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	01/10/2015	1901435482	35.96	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107800	Gas	21020	01/10/2015	1901435482	120.32	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Gas	21020	01/10/2015	1901435482	183.11	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	47.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	92.42	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Gas	21020	01/10/2015	1901435482	88.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	49.38	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107887	Gas	21020	01/10/2015	1901435482	81.65	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Gas	21020	01/10/2015	1901435482	252.76	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Gas	21020	01/10/2015	1901435482	46.78	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Gas	21020	01/10/2015	1901435482	170.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Gas	21020	01/10/2015	1901435482	320.37	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435482	264.55	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Gas	21020	01/10/2015	1901435482	48.20	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Prestbury Centre	203100	Gas	21020	01/10/2015	1901435482	177.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107898	Gas	21020	01/10/2015	1901435482	73.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107695	Gas	21020	01/10/2015	1901435482	75.07	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Gas	21020	01/10/2015	1901435482	109.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Gas	21020	01/10/2015	1901435482	112.62	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	01/10/2015	1901435482	187.03	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435482	77.54	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Gas	21020	01/10/2015	1901435482	138.16	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107585	Gas	21020	01/10/2015	1901435482	63.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Admin Buildings	803001	Gas	21020	01/10/2015	1901435482	282.74	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Gas	21020	01/10/2015	1901435482	170.15	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107954	Gas	21020	01/10/2015	1901435482	93.88	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Gas	21020	01/10/2015	1901435482	46.28	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107587	Gas	21020	01/10/2015	1901435482	41.94	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107780	Gas	21020	01/10/2015	1901435482	53.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	40.75	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435482	129.74	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435482	120.37	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107694	Gas	21020	01/10/2015	1901435482	167.92	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Gas	21020	01/10/2015	1901435482	70.87	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Gas	21020	01/10/2015	1901435482	23.76	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107622	Gas	21020	01/10/2015	1901435482	35.09	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107596	Gas	21020	01/10/2015	1901435482	69.84	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107582	Gas	21020	01/10/2015	1901435482	65.33	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	58.99	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	46.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Gas	21020	01/10/2015	1901435482	16.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	50.73	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107733	Gas	21020	01/10/2015	1901435482	47.10	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107837	Gas	21020	01/10/2015	1901435482	39.21	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107925	Gas	21020	01/10/2015	1901435482	26.13	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	38.89	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107927	Gas	21020	01/10/2015	1901435482	130.75	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107619	Gas	21020	01/10/2015	1901435482	42.39	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107841	Gas	21020	01/10/2015	1901435482	27.99	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Gas	21020	01/10/2015	1901435482	68.82	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107759	Gas	21020	01/10/2015	1901435482	43.18	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	1901435482	90.28	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107691	Gas	21020	01/10/2015	1901435482	43.80	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107924	Gas	21020	01/10/2015	1901435482	135.02	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107593	Gas	21020	01/10/2015	1901435482	137.87	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Gas	21020	01/10/2015	1901435482	143.27	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Gas	21020	01/10/2015	1901435482	71.70	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Gas	21020	01/10/2015	1901435482	123.05	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107816	Gas	21020	01/10/2015	1901435482	82.54	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107583	Gas	21020	01/10/2015	1901435482	204.65	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107567	Gas	21020	01/10/2015	1901435482	102.47	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107579	Gas	21020	01/10/2015	1901435482	142.51	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107614	Gas	21020	01/10/2015	1901435482	116.85	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107732	Gas	21020	01/10/2015	1901435482	121.68	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107606	Gas	21020	01/10/2015	1901435482	59.10	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Gas	21020	01/10/2015	1901435482	27.99	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	01/10/2015	1901435482	193.29	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107594	Gas	21020	01/10/2015	1901435482	64.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	01/10/2015	1901435482	279.66	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Gas	21020	01/10/2015	1901435482	118.90	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107141	Gas	21020	01/10/2015	1901435482	121.21	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107721	Gas	21020	01/10/2015	1901435482	105.49	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Gas	21020	01/10/2015	1901435482	79.33	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	1901435482	116.09	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107565	Gas	21020	01/10/2015	1901435482	222.10	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107886	Gas	21020	01/10/2015	1901435482	110.31	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	1901435482	24.27	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Gas	21020	01/10/2015	1901435482	44.66	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	1901435482	84.21	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107797	Gas	21020	01/10/2015	1901435482	227.90	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107929	Gas	21020	01/10/2015	1901435482	344.76	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107829	Gas	21020	01/10/2015	1901435482	82.62	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107580	Gas	21020	01/10/2015	1901435482	161.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Gas	21020	01/10/2015	1901435482	65.47	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	01/10/2015	1901435482	45.04	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107786	Gas	21020	01/10/2015	1901435482	290.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107578	Gas	21020	01/10/2015	1901435482	137.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107547	Gas	21020	01/10/2015	1901435482	73.71	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	01/10/2015	1901435482	124.01	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107779	Gas	21020	01/10/2015	1901435482	122.96	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107599	Gas	21020	01/10/2015	1901435482

Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107656	Gas	21020	01/10/2015	19014354B2	220.44	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Gas	21020	01/10/2015	19014354B2	122.92	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107530	Gas	21020	01/10/2015	19014354B2	81.92	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	140.60	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	01/10/2015	19014354B2	162.96	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107620	Gas	21020	01/10/2015	19014354B2	139.18	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107137	Gas	21020	01/10/2015	19014354B2	97.30	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107683	Gas	21020	01/10/2015	19014354B2	158.86	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	220.40	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107754	Gas	21020	01/10/2015	19014354B2	94.97	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107817	Gas	21020	01/10/2015	19014354B2	263.49	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107948	Gas	21020	01/10/2015	19014354B2	64.26	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107144	Gas	21020	01/10/2015	19014354B2	2470.42	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	19014354B2	121.05	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107781	Gas	21020	01/10/2015	19014354B2	195.80	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107381	Gas	21020	01/10/2015	19014354B2	111.85	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Gas	21020	01/10/2015	19014354B2	136.13	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107841	Gas	21020	01/10/2015	19014354B2	27.99	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Gas	21020	01/10/2015	19014354B2	86.98	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Gas	21020	01/10/2015	19014354B2	379.50	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Gas	21020	01/10/2015	19014354B2	132.09	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	35.43	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	19014354B2	48.14	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107699	Gas	21020	01/10/2015	19014354B2	43.18	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	62.71	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	31.71	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	41.01	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	38.84	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	33.18	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	38.22	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	51.08	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	35.35	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107915	Gas	21020	01/10/2015	19014354B2	24.93	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107728	Gas	21020	01/10/2015	19014354B2	78.44	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107947	Gas	21020	01/10/2015	19014354B2	61.78	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Gas	21020	01/10/2015	19014354B2	861.44	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Gas	21020	01/10/2015	19014354B2	193.10	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	01/10/2015	19014354B2	35.74	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	01/10/2015	19014354B2	58.81	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	01/10/2015	19014354B2	97.90	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	19014354B2	51.85	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	19014354B2	44.73	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Gas	21020	01/10/2015	19014354B2	86.20	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Gas	21020	01/10/2015	19014354B2	38.22	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107594	Gas	21020	01/10/2015	19014354B2	115.57	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Gas	21020	01/10/2015	19014354B2	32.13	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Gas	21020	01/10/2015	19014354B2	20.60	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	38.84	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107585	Gas	21020	01/10/2015	19014354B2	23.03	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107610	Gas	21020	01/10/2015	19014354B2	134.41	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	19014354B2	548.89	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, I	206184	Gas	21020	01/10/2015	19014354B2	407.39	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, I	206184	Gas	21020	01/10/2015	19014354B2	476.50	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	19014354B2	43.65	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	19014354B2	372.15	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Gas	21020	01/10/2015	19014354B2	241.65	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	01/10/2015	19014354B2	29.55	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107906	Gas	21020	01/10/2015	19014354B2	128.30	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Gas	21020	01/10/2015	19014354B2	9.16	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	Children with Disabilities	101249	Gas	21020	01/10/2015	19014354B2	304.14	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107526	Gas	21020	01/10/2015	19014354B2	28.38	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	01/10/2015	19014354B2	25.94	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Gas	21020	01/10/2015	19014354B2	265.51	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	01/10/2015	19014354B2	40.70	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107534	Gas	21020	01/10/2015	19014354B2	38.97	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107926	Gas	21020	01/10/2015	19014354B2	183.46	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107558	Gas	21020	01/10/2015	19014354B2	64.57	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Gas	21020	01/10/2015	19014354B2	35.87	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Gas	21020	01/10/2015	19014354B2	56.51	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Gas	21020	01/10/2015	19014354B2	19.46	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Gas	21020	01/10/2015	19014354B2	40.41	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Gas	21020	01/10/2015	19014354B2	-277.40	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	19014354B2	-27.04	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	01/10/2015	19014354B2	-16.96	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Environmet Safety & Routine Maintenance	Traffic Signals Mgt	102713	Highways Related Energy	57430	01/10/2015	19014354B2	5004.55	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	01/10/2015	19014354B2	141418.40	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206721	Postage & Delivery	44000	02/10/2015	19014354B4	600.00	Revenue	Neopost Crediton	2658324		2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Pict 16 Team	104231	Catering & Hospitality	47780	01/10/2015	19014354B4	37.10	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Pict 16 Team	104231	Fostering Allowances	58030	01/10/2015	19014354B4	56.25	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Pict 16 Team	104231	Fostering Allowances	58030	01/10/2015	19014354B4	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Pict 16 Team	104231	Fostering Allowances	58030	01/10/2015	19014354B4	115.80	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Pict 16 Team	104231	Fostering Allowances	58030	01/10/2015	19014354B4	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Pict 16 Team	104231	Fostering Allowances	58030	01/10/2015	19014354B4	27.90

Enabling and Transition	IT	ICT Costs-not covered by Suppor	501007	Professional Services Internal Cha	73629	07/10/2015	19014362232	114.99	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362232	-114.99	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107941	Professional Services Internal Cha	73629	07/10/2015	19014362232	57.38	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362232	-57.38	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362232	-46.32	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107816	Professional Services Internal Cha	73629	07/10/2015	19014362232	60.95	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362232	-60.95	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Professional Services Internal Cha	73629	07/10/2015	19014362232	112.47	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362232	-112.47	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107344	Professional Services Internal Cha	73629	07/10/2015	19014362232	114.42	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362232	-114.42	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107945	Professional Services Internal Cha	73629	07/10/2015	19014362232	46.32	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouce	201112	Priv contract payments	57040	06/10/2015	19014362233	972.75	Revenue	Crossroads Care Central&East Glos			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	06/10/2015	19014362238	1234.60	Revenue	Fountain Housing Association Ltd	IP20179R		SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	06/10/2015	19014362239	501.27	Revenue	St Vincents & Georges Assoc Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	06/10/2015	19014362240	702.17	Revenue	St Vincents & Georges Assoc Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202132	Priv contract payments	57040	06/10/2015	19014362241	1125.34	Revenue	Accommodating Care Newent			2009		Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Glouce	203009	Priv contract payments	57040	06/10/2015	19014362242	4118.04	Revenue	Expeditions Living Ltd			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouce	201112	Priv contract payments	57040	06/10/2015	19014362242	1120.48	Revenue	Expeditions Living Ltd			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	06/10/2015	19014362243	1047.10	Revenue	Expeditions Living Ltd			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Priv contract payments	57040	20/10/2015	19014362244	782.80	Revenue	Oracle Home Care Services			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	06/10/2015	19014362245	2083.68	Revenue	The Old Vicarage Residential Home			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Priv contract payments	57040	06/10/2015	19014362257	554.87	Revenue	La vie en Rose			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cotswo	203008	Priv contract payments	57040	06/10/2015	19014362258	3036.00	Revenue	Helping Hands Home Care			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	06/10/2015	19014362259	600.00	Revenue	Aspect2 Ltd			SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	19014362261	2355.65	Revenue	Woodland Healthcare			2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	19014362262	1562.76	Revenue	Woodland Healthcare			2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	06/10/2015	19014362263	2306.93	Revenue	Woodland Healthcare			2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice	94319	07/10/2015	19014362264	833.33	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice	94319	07/10/2015	19014362264	279.15	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Professional Services Internal Cha	73629	07/10/2015	19014362264	114.99	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362264	-114.98	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Professional Services Internal Cha	73629	07/10/2015	19014362264	38.52	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Professional Services Internal Cha	73629	07/10/2015	19014362264	-38.52	Revenue	Cyclescheme Ltd			SME (2-249 z 2003		Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	06/10/2015	19014362265	60.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	06/10/2015	19014362265	30.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	06/10/2015	19014362265	30.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	06/10/2015	19014362265	60.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	06/10/2015	19014362265	50

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1529.98	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1644.64	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1120.07	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1455.94	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1434.15	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1167.86	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1047.13	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1529.98	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1196.73	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1425.51	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437099	2306.93	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437099	6032.04	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1347.75	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437099	2718.34	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437099	7441.71	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1687.51	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437099	1747.60	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437099	-507.36	Revenue	Brookthorpe Hall Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Voluntary & Independent Organis	55010	06/10/2015	1901437100	3051.91	Revenue	St Vincents & Georges Assoc Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	1989.13	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	1759.33	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	1791.18	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	1801.94	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	1994.62	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	2201.88	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	7629.23	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	2066.10	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	1356.60	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437101	2120.93	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3623.46	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3623.46	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3584.71	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3321.43	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3542.86	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3402.03	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3363.28	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	4022.03	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	21857.15	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organis	55010	06/10/2015	1901437101	3354.20	Revenue	The Grange Care Centre		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organis	55010	06/10/2015	1901437101	496.00

Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organis	55010	06/10/2015	19014371	10	3650.12	Revenue	Summerfield Nursing Home Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organis	55010	06/10/2015	19014371	10	2733.63	Revenue	Summerfield Nursing Home Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organis	55010	06/10/2015	19014371	10	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371126	1420.46	Revenue	Breadstone House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	19014371126	1752.25	Revenue	Breadstone House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	19014371126	1711.20	Revenue	Breadstone House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1985.68	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1903.67	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	19014371127	753.56	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1373.65	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1573.03	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1177.92	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1972.27	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	19014371127	2319.24	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1529.98	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1459.61	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1545.84	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1061.26	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1585.07	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organis	55010	06/10/2015	19014371127	496.00	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organis	55010	06/10/2015	19014371127	496.00	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organis	55010	06/10/2015	19014371127	496.00	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organis	55010	06/10/2015	19014371127	3321.43	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1981.38	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	2079.21	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	2079.21	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	2638.54	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1828.11	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	13672.08	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	2015.44	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organis	55010	06/10/2015	19014371127	2179.74	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organis	55010	06/10/2015	19014371127	1937.94	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organis	55010	06/10/2015	19014371127	2312.60	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	19014371127	-11538.11	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371128	1478.17	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371128	1556.46	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371128	1250.23	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371128	900.02	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371128	1509.48	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371128	1529.98	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	19014371128	1579.49	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1762.08	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1385.83	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1680.95	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1675.46	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1305.10	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1648.53	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1747.60	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371129	1157.58	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371130	936.91	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371130	57.79	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371130	1519.71	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371130	1531.75	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371130	1499.25	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371130	1022.60	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371130	-1004.16	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371131	669.73	Revenue	Castle Court		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organis	55010	06/10/2015	19014371132	7016.23	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	19014371132	5197.86	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	19014371132	5178.20	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	19014371132	5515.96	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	19014371132	5159.60	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371132	4550.36	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371132	2418.67	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371132	6330.34	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371132	4474.50	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1418.69	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhan	200601	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1536.62	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1521.30	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371133	890.14	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1308.46	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1239.78	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1539.24	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1176.54	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organis	55010	06/10/2015	19014371133	1591.49	Revenue	Knightsbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1143.63	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	2306.93	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1747.60	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1608.72	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1299.21	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1690.52	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1685.11	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1747.60	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1758.36	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1529.98	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1408.46	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1364.66	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1529.98	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1448.14	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1528.56	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1481.13	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1351.51	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1421.57	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1356.74	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	19014371134	1529.98	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organis	55010	06/10/2015	19014371134	496.00

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371345	2889.86	Revenue	Cotswold Grange			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	1529.98	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	202.19	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	1391.41	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	1343.54	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	2089.31	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	1183.62	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	1361.65	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371346	1499.25	Revenue	Highborder Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	19014371347	1563.42	Revenue	The Laurels			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371347	1429.14	Revenue	The Laurels			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371347	2089.31	Revenue	The Laurels			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371347	974.15	Revenue	The Laurels			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	19014371347	-1469.76	Revenue	The Laurels			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205210	Voluntary & Independent Organis	55010	06/10/2015	19014371348	1762.65	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organis	55010	06/10/2015	19014371348	2434.61	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	19014371348	1686.49	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	19014371348	1550.00	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	19014371348	1537.73	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	19014371348	53.41	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	19014371348	901.12	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organis	55010	06/10/2015	19014371348	1667.31	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhan	200602	Voluntary & Independent Organis	55010	06/10/2015	19014371348	1743.53	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhan	200601	Voluntary & Independent Organis	55010	06/10/2015	19014371348	1525.95	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organis	55010	06/10/2015	19014371348	496.00

Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	19014371165	2661.97	Revenue	Pound Farm		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371165	2749.21	Revenue	Pound Farm		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371165	1751.77	Revenue	Pound Farm		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371165	3090.74	Revenue	Pound Farm		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371166	3410.14	Revenue	Curlew Close		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	19014371166	3440.42

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	1901437191	907.94	Revenue	The Old Rectory		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	1901437191	1163.69	Revenue	The Old Rectory		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organis	55010	06/10/2015	1901437192	9339.82	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organis	55010	06/10/2015	1901437192	8504.01	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	1901437192	6272.59	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	8063.46	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	6515.23	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	8063.46	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	7500.67	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	8525.80	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	6789.49	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	8135.33	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	8483.13	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	8727.25	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437192	6692.68	Revenue	Selwyn Care		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organis	55010	06/10/2015	1901437193	3141.62	Revenue	Frocester Manor		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	1901437193	2870.25	Revenue	Frocester Manor		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	1901437193	2654.75	Revenue	Frocester Manor		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437193	3570.72	Revenue	Frocester Manor		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437193	2979.99	Revenue	Frocester Manor		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437193	2950.76	Revenue	Frocester Manor		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437194	3168.51	Revenue	Saltways Chanelee Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437195	6567.74	Revenue	Milbury London Road		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organis	55010	06/10/2015	1901437195	7646.10	Revenue	Milbury London Road		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437196	4969.34	Revenue	Alexandra House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437196	4466.35	Revenue	Alexandra House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437196	4368.97	Revenue	Alexandra House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm Suppt Living	Live in Carers	204295	Voluntary & Independent Organis	55010	06/10/2015	1901437197	3261.78	Revenue	Redacted Personal Information		Sole Trader (Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	1901437198	1784.84	Revenue	The Priory		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	1901437198	982.40	Revenue	The Priory		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	1901437198	7723.64	Revenue	The Priory		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organis	55010	06/10/2015	1901437199	4063.22	Revenue	Cleeve Hill Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	1901437199	1266.48	Revenue	Cleeve Hill Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organis	55010	06/10/2015	1901437199	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	2761.21	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	5506.34	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	3227.09	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	522.64	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	2529.40	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	4715.54	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	2761.21	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	1522.49	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	1714.92	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	20015.31	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	2201.88	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437219	2130.76	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437219	2761.21	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organis	55010	06/10/2015	1901437219	7842.86	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organis	55010	06/10/2015	1901437219	3457.39	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organis	55010	06/10/2015	1901437219	3402.03	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organis	55010	06/10/2015	1901437219	3402.03	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437219	6139.00	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-285.15	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-2432.00	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-2928.00	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-480.00	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-6967.20	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-1530.08	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-2749.88	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organis	55010	06/10/2015	1901437219	-1600.00	Revenue	Brockworth House Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437220	7467.50	Revenue	Tower House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437220	-2435.05	Revenue	Tower House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437221	2089.31	Revenue	Kingswood Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437221	772.43	Revenue	Kingswood Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437221	1354.48	Revenue	Kingswood Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437221	1533.48	Revenue	Kingswood Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437221	1480.43	Revenue	Kingswood Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organis	55010	06/10/2015	1901437221	496.00	Revenue	Kingswood Care Centre			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organis	55010	06/10/2015	1901437264	2079.21	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organis	55010	06/10/2015	1901437264	14740.93	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organis	55010	06/10/2015	1901437264	3321.43	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organis	55010	06/10/2015	1901437264	1373.08	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437264	496.00	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437264	1296.60	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437264	223.25	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organis	55010	06/10/2015	1901437264	-851.67	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437264	-887.12	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437264	-2928.00	Revenue	Charnwood House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organis	55010	06/10/2015	1901437265	9168.03	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5928.26	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	7772.14	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5659.06	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5620.75	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	7707.75	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5867.82	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	6202.44	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	6704.86	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5287.14	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	6175.02	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	7142.54	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5533.95	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5892.79	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437265	5900.68	Revenue	Apperley House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437266	2707.36	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437266	3062.58	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437266	6659.16	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437266	3658.36	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organis	55010	06/10/2015	1901437266	5252.16	Revenue	Southfields		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437267	4380.79	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437267	4892.73	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organis	55010	06/10/2015	1901437268	4235.93	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organis	55010	06/10/2015	1901437268	4299.83	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437268	4392.12	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437269	6027.60	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437269	4662.40	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437270	3635.68	Revenue	Hatherley Road		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organis	55010	06/10/2015	1901437271	1394.56	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organis	55010	06/10/2015	1901437272	5963.47	Revenue	Guys Cross Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437273	1609.61	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437273	1763.23	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437273	2079.21	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437273	2079.21	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437273	1999.50	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437273	1947.90	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organis	55010	06/10/2015	1901437273	2079.21	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organis	55010	06/10/2015	1901437273	248.08	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organis	55010	06/10/2015	1901437273	321.43	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organis	55010	06/10/2015	1901437273	1659.38	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	1901437273	1529.98	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	1901437273	1479.27	Revenue	The Elms	SME (2-249 s 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organis	55010	06/10/2015	1901437274	2752.10	Revenue	Victoria Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organis	55010	06/10/2015	1901437274	2653.91	Revenue	Victoria Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437275	2908.02	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437275	3352.82	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437275	3728.06	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organis	55010	06/10/2015	1901437275	3367.17	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organis	55010	06/10/2015	1901437275	2766.92	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437275	3267.62	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organis	55010	06/10/2015	1901437276	3673.99	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437277	2968.56	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organis	55010	06/10/2015	1901437277	5233.72	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesburn	200603	Voluntary & Independent Organis	55010	06/10/2015	1901437278	1529.98	Revenue	Avalon Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437295	1529.98	Revenue	Parton House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437295	1440.92	Revenue	Parton House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437295	859.76	Revenue	Parton House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1592.42	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1529.98	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1529.98	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1146.69	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1408.51	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1529.98	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1249.48	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437296	1489.06	Revenue	Redlands Acre		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	1901437297	4165.29	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437297	4326.18	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organis	55010	06/10/2015	1901437297	177.94	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organis	55010	06/10/2015	1901437297	29274.00	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437297	3436.61	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organis	55010	06/10/2015	1901437297	3824.52	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organis	55010	06/10/2015	1901437297	4110.43	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organis	55010	06/10/2015	1901437297	3764.29	Revenue	Linden House & King Edwards Hse		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437298	4062.23	Revenue	Langley House Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437299	4987.24	Revenue	Ferncroft		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437299	4732.77	Revenue	Ferncroft		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437299	3910.65	Revenue	Ferncroft		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437300	2980.79	Revenue	Redacted Personal Information		2001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437301	1529.98	Revenue	Canonbury Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437301	1520.19	Revenue	Canonbury Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437301	1508.06	Revenue	Canonbury Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437301	1529.98	Revenue	Canonbury Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organis	55010	06/10/2015	1901437301	2209.86	Revenue	Canonbury Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437302	1624.45	Revenue	London Borough of Haringey		2012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202712	Voluntary & Independent Organis	55010	06/10/2015	1901437303	4291.68	Revenue	Ashley House (Gnosms Shaftesbury)		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437304	1605.27	Revenue	Bupa Care Services	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437304	373.84	Revenue	Bupa Care Services	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202602	Voluntary & Independent Organis	55010	06/10/2015	1901437305	1478.97	Revenue	Rosedale Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organis	55010	06/10/2015	1901437306	1404.17	Revenue	The Burnham Nursing Home	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437307	247.29	Revenue	Miranda House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437307	700.92	Revenue	Miranda House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437307	223.25	Revenue	Miranda House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organis	55010	06/10/2015	1901437308	3817.43	Revenue	Southermdown Nursing Home	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437308	1747.60	Revenue	Southermdown Nursing Home	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437308	1798.48	Revenue	Southermdown Nursing Home	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organis	55010	06/10/2015	1901437308	1719.17	Revenue	Southermdown Nursing Home	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437309	4245.01	Revenue	Denmark Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organis	55010	06/10/2015	1901437309	4056.35	Revenue	Denmark Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organis	55010	06/10/2015	1901437310	9207.93	Revenue	Rookery House	SME (2-249 e 2003	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437311	6636.44	Revenue	Bouncers Lane		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organis	55010	06/10/2015	1901437312	2126.99	Revenue	Gibraltar House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437313	1838.38	Revenue	Mill House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organis	55010	06/10/2015	1901437313	3321.43	Revenue	Mill House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organis	55010	06/10/2015	1901437313	2079.21	Revenue	Mill House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organis	55010	06/10/2015	1901437313	4409.53	Revenue	Mill House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organis	55010	06/10/2015	1901437313	3321.43	Revenue	Mill House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organis	55010	06/10/2015	1901437313	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organis	55010	06/10/2015	1901437332	4730.60	Revenue	Cherry Trees Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437333	10397.62	Revenue	Falcons Rest		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437333	8252.38	Revenue	Falcons Rest		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Mental Health Recharges	205103	Voluntary & Independent Organis	55010	06/10/2015	1901437334	7454.21	Revenue	Stanley House	5755615	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organis	55010	06/10/2015	1901437335	905.19	Revenue	MHA Care Group	4038631	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437336	6919.86	Revenue	Theoc House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organis	55010	06/10/2015	1901437336	6190.92	Revenue	Theoc House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organis	55010	06/10/2015	1901437336	5899.38	Revenue	Theoc House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organis	55010	06/10/2015	1901437336	6984.83	Revenue	Theoc House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organis	55010	06/10/2015	1901437337	2079.21	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1659.74	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1743.04	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1569.04	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1761.46	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1681.84	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1612.66	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437337	8340.88	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1415.28	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437337	1529.98	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organis	55010	06/10/2015	1901437337	202.19	Revenue	Cotswold House Care Home		SME (2-249 £ 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organis	55010	06/10/2015	1901437337	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437377	1284.68	Revenue	Woodland House		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organis	55010	06/10/2015	1901437378	1723.16	Revenue	Lynhales Hall	4990733	SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	1901437379	1280.48	Revenue	Ridge House Residential Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	1901437380	1061.27	Revenue	Langley Court Rest Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200307	Voluntary & Independent Organis	55010	06/10/2015	1901437381	5815.60	Revenue	Kenway Court (livability)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Voluntary & Independent Organis	55010	06/10/2015	1901437382	1490.35	Revenue	Redacted Personal Information		Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437383	1197.22	Revenue	Uplands Care Home		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organis	55010	06/10/2015	1901437384	2836.64	Revenue	Bowerfield Court		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437385	5078.29	Revenue	Rebe		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437385	5214.42	Revenue	Rebe		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437385	5592.35	Revenue	Rebe		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organis	55010	06/10/2015	1901437386	1264.27	Revenue	Cherry Tree Care Home		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp:t Living	Live in Carers	204295	Voluntary & Independent Organis	55010	06/10/2015	1901437387	1410.46	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Supp:t Living	Live in Carers	204295	Voluntary & Independent Organis	55010	06/10/2015	1901437387	859.58	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	55010	06/10/2015	1901437388	1701.90	Revenue	Osborne Care Homes Ltd	2336513	SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organis	55010	06/10/2015	1901437389	5834.91	Revenue	The Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437390	1637.42	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437390	1588.39	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437390	1734.63	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organis	55010	06/10/2015	1901437390	1314.09	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437390	1260.86	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437390	9980.70	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organis	55010	06/10/2015	1901437390	521.77	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437390	1526.75	Revenue	Deanwood Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organis	55010	06/10/2015	1901437390	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437416	1577.54	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437416	1957.38	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437416	2188.33	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437416	1921.86	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437416	1794.19	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437416	2306.93	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organis	55010	06/10/2015	1901437416	1183.67	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organis	55010	06/10/2015	1901437416	2136.78	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organis	55010	06/10/2015	1901437416	1887.19	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organis	55010	06/10/2015	1901437416	3121.43	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organis	55010	06/10/2015	1901437416	6428.58	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437416	2157.60	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437416	2210.74	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organis	55010	06/10/2015	1901437416	2111.05	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	06/10/2015	1901437416	1952.82	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organis	55010	06/10/2015	1901437416	2841.13	Revenue	The Grange Care Centre (Cheltenham)		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organis	55010	06/10/2015	1901437417	8857.14	Revenue	Alexandra House		SME (2-249 z 2010	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organis	55010	06/10/2015	1901437418	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 Organis	55010	06/10/2015	1901437419	2148.52	Revenue	Sunrise Senior Living		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organis	55010	06/10/2015	1901437420	10628.57	Revenue	Redacted Personal Information		2001	Boarded out
Commissioning Director - Adults	Long Term Support - Comm Suppt Living	Live in Carers	204295	Voluntary & Independent Organis	55010	06/10/2015	1901437421	942.09	Revenue	Redacted Personal Information		Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437422	1393.67	Revenue	The Gables Rest Home		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organis	55010	06/10/2015	1901437423	1730.24	Revenue	Cornwallis Court		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organis	55010	06/10/2015	1901437424	1278.09	Revenue	Emmanuel Nursing Home		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1352.48	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organis	55010	06/10/2015	1901437425	2878.57	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1529.98	Revenue	Royal Court		Large (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	695.95	Revenue	Royal Court		Large (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1407.09	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1393.94	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1437.60	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1880.95	Revenue	Royal Court		Large (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1348.59	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200601	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1299.30	Revenue	Royal Court		Large (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhar	200602	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1747.60	Revenue	Royal Court		Large (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1121.14	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	200606	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1747.60	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenhan	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1279.41	Revenue	Royal Court		Large (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenhan	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1364.23	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenhan	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1660.80	Revenue	Royal Court		Larae (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenhan	202701	Voluntary & Independent Organis	55010	06/10/2015	1901437425	1516.74	Revenue	Royal Court		Large (250+ z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organis	55010	06/10/2015	1901437426	1536.62	Revenue	Harmony House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organis	55010	06/10/2015	1901437427	4406.43	Revenue	Stonebridge Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	06/10/2015	1901437428	4275.42	Revenue	Sandfields		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437428	780.97	Revenue	Sandfields		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organis	55010	06/10/2015	1901437428	1479.85	Revenue	Sandfields		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organis	55010	06/10/2015	1901437428	1593.04	Revenue	Sandfields		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organis	55010	06/10/2015	1901437428	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenhan	200602	Voluntary & Independent Organis	S5010	06/10/2015	1901437454	763.84	Revenue	Hazelwell Lodge			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organis	S5010	06/10/2015	1901437455	10722.31	Revenue	Gloucester City Council			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organis	S5010	06/10/2015	1901437456	1258.23	Revenue	Jephson Housing Association Group S	IP19412R		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	S5010	06/10/2015	1901437457	13162.90	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437458	1604.80	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437458	2385.52	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437458	1110.88	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437458	2085.28	Revenue	Camphill Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organis	S5010	06/10/2015	1901437459	13014.11	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organis	S5010	06/10/2015	1901437460	75888.77	Revenue	Gloucester Youth Housing Associatio			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesburn	200605	Voluntary & Independent Organis	S5010	06/10/2015	1901437461	1377.73	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesburn	200603	Voluntary & Independent Organis	S5010	06/10/2015	1901437462	2998.04	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437463	1963.24	Revenue	Gannicox CIC	9010489	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437463	1989.32	Revenue	Gannicox CIC	9010489	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437463	2027.60	Revenue	Gannicox CIC	9010489	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437463	1862.48	Revenue	Gannicox CIC	9010489	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Residential Care	204756	Joint arrangements	S8150	06/10/2015	1901437465	270.00	Revenue	Sanctuary Housing Association			2003

Commissioning Director - Adults	Long Term Support - Residential	LD Other Budgets	203751	Voluntary & Independent Organis	55010	07/10/2015	1901437946	52202.23	Revenue	Brandon Trust	2365487		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	LD Other Budgets	203751	Voluntary & Independent Organis	55010	07/10/2015	1901437947	20868.58	Revenue	Brandon Trust	2365487		SME (2-249 x 2003		Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/10/2015	1901437948	10192.95	Revenue	Cotswold Green Ltd	5900324		SME (2-249 x 2003		Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/10/2015	1901437951	1417.65	Revenue	The Villager Community Bus Services			2003		Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/10/2015	1901437952	11613.17	Revenue	Bennetts Coaches Ltd	7313076		2003		Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/10/2015	1901437953	2391.02	Revenue	Johnsons Coach & Bus Travel			2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437963	7535.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437964	9921.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437965	3306.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437966	23145.00	Revenue	GCC Harewood Junior School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437967	18645.00	Revenue	GCC Longlevens Junior School Busine			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437968	4435.00	Revenue	GCC Berkeley Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437969	6210.00	Revenue	GCC Churchdown Village Junior Schoo			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437970	9570.00	Revenue	Berry Hill CP School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437971	9860.00	Revenue	GCC Foxmoor County Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437972	31790.00	Revenue	GCC Dunalley County Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437973	30295.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 x 2008			Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437974	58670.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 x 2008			Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437975	13925.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437976	2640.00	Revenue	GCC Hartpury Primary School Educ A/			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437977	13450.00	Revenue	GCC Upton St Leonards Current Accou			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437978	9500.00	Revenue	GCC Lechlade-on-Thames Primary Sch H/I Bus			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437979	10665.00	Revenue	GCC St James Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437980	3780.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 x 2008			Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437981	10905.00	Revenue	GCC Powells C Of E Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437982	16580.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437983	13350.00	Revenue	Barnwood C of E Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437984	20605.00	Revenue	St Peters Catholic Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437985	45498.00	Revenue	Barnwood Park Arts College			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437986	59805.00	Revenue	GCC Archway School Business Premium			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437987	23940.00	Revenue	Catholic School Of St Gregory The G			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437988	7440.00	Revenue	Bluecoat C Of E Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437989	3595.00	Revenue	Andoversford CP School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437990	3780.00	Revenue	GCC Tirlebrook School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437991	9240.00	Revenue	GCC The British School Current Acco			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437992	14815.00	Revenue	Cam Woodfield Junior School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437993	27540.00	Revenue	GCC Swindon Village School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437994	16645.00	Revenue	Heron Primary School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437995	15555.00	Revenue	GCC Carrant Brook School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437996	43385.00	Revenue	Rednock School General Fund			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437997	59130.00	Revenue	Pittville School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437998	45564.00	Revenue	Lakers School		SME (2-249 x 2008			Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901437999	32905.00	Revenue	Maidenhill School			2008		Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901438000	4854.00	Revenue	GCC Coln House School		SME (2-249 x 2008			Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution	73007	07/10/2015	1901438001	17035.00	Revenue	GCC Belmont School			2008		Schools within GCC
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	07/10/2015	1901438002	88264.32	Revenue	Redacted Personal Information			2006		Redacted
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	09/10/2015	1901438012	480.00	Revenue	Sharpe Pritchard		SME (2-249 x 2003			Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501009	Data Networ Services	44280	09/10/2015	1901438014	108.33	Revenue	Vodafone Limited		Large (250+ x 2003			Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501009	Telephony - Rental, Calls, Purchas	44100	09/10/2015	1901438014	399.51	Revenue	Vodafone Limited		Large (250+ x 2003			Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Private Contract Payments-ECM	57041	12/10/2015	1901438023	1832.13	Revenue	St Vincents & Georges Assoc Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Chelten	203000	Private Contract Payments-ECM	57041	12/10/2015	1901438023	351.00	Revenue	St Vincents & Georges Assoc Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Private Contract Payments-ECM	57041	12/10/2015	1901438023	20549.18	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	12/10/2015	1901438023	9599.04	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	12/10/2015	1901438023	1854.34	Revenue	St Vincents & Georges Assoc Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Private Contract Payments-ECM	57041	12/10/2015	1901438024	3874.52	Revenue	Lifeways Community Care Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Chelten	203000	Private Contract Payments-ECM	57041	12/10/2015	1901438024	1979.28	Revenue	Lifeways Community Care Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Chelten	203002	Private Contract Payments-ECM	57041	12/10/2015	1901438024	9227.39	Revenue	Lifeways Community Care Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	12/10/2015	1901438024	1758.76	Revenue	Lifeways Community Care Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Private Contract Payments-ECM	57041	12/10/2015	1901438024	29588.29	Revenue	Lifeways Community Care Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	12/10/2015	1901438024	1612.57	Revenue	Lifeways Community Care Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	12/10/2015	1901438024	2650.54	Revenue	Lifeways Community Care Ltd			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	09/10/2015	1901438031	1346.76	Revenue	Aspire Affiliates Limited	8405112		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201003	Priv contract payments	57040	09/10/2015	1901438040	538.88	Revenue	Broomfield Care Ltd	6643566		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouces	201112	Priv contract payments	57040	09/10/2015	1901438041	1010.44	Revenue	Broomfield Care Ltd	6643566		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201106	Priv contract payments	57040	09/10/2015	1901438042	798.00	Revenue	Broomfield Care Ltd	6643566		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438045	549.00	Revenue	Brandon Trust	2365487		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438046	565.00	Revenue	Brandon Trust	2365487		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438047	602.00	Revenue	Brandon Trust	2365487		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438048	820.03	Revenue	Brandon Trust	2365487		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	12/10/2015	1901438056	562.67	Revenue	Forestglade Ltd t/a Bramble House			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	12/10/2015	1901438065	1705.85	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 x 2009			Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	OP Care Packages & PBs - Forest	201411	Priv contract payments	57040	12/10/2015	1901438070	520.36	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 x 2009			Voluntary Sector (Organisation
Commissioning Director - Adults	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	08/10/2015	1901438071	735.00	Revenue	Kemps ford Pre School	1023770		2009		Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	08/10/2015	1901438072	945.00	Revenue	Redacted Personal Information			2006		Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	08/10/2015	1901438073	1031.10	Revenue	Redacted Personal Information			2006		Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	1901438074	45495.41	Capital	King Builders (Gloucester) Ltd	2602		CIS Vendors		
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	1901438075	1500.00	Capital	Adams Fletcher & Partners			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1901438076	1862.23	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1901438077	1709.47	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1901438078	1815.29	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1901438079	1709.47	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Special allowances	58060	08/10/2015	1901438081	1067.94	Revenue	Redacted Personal Information			2006		Redacted
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1901438082	1749.50	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Special allowances	58060	08/10/2015	1901438083	1867.56	Revenue	Redacted Personal Information			2006		Redacted
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1901438084	1709.47	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organis	55010	08/10/2015	1901438085	1126285.16	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	OP External Care	201304	Voluntary & Independent Organis	55010	08/10/2015	1901438086	13412.50	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Priv contract payments	57040	08/10/2015	1901438087	1782.88	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	08/10/2015	1901438088	433.00	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	08/10/2015	1901438088	9351.44	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	08/10/2015	1901438088	15273.44	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	08/10/2015	1901438088	-5340.86	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	08/10/2015	1901438088	2543.14	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	08/10/2015	1901438089	2329.43	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	08/10/2015	1901438089	5187.29	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	08/10/2015	1901438089	4137.14	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	08/10/2015	1901438089	8822.57	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term (	201914	Priv contract payments	57040	08/10/2015	1901438090	37414.29	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term (	201914	Priv contract payments	57040	08/10/2015	1901438091	41520.00	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term (	201914	Priv contract payments	57040	08/10/2015	1901438092	17357.14	Revenue	The Orders Of St John Care Trust			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	PD Care Packages & PBs - Cotswo	203008	Priv contract payments	57040	08/10/2015	1901438096	1065.75	Revenue	Active Assistance			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	PD Care Packages & PBs - Chelten	203002	Priv contract payments	57040	08/10/2015	1901438097	1100.00	Revenue	Active Assistance			2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouces	201112	Priv contract payments	57040	08/10/2015	1901438098	866.88	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 x 2003			Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp't to maximise independ	LD Respite Care	204294	Priv contract payments	57040	08/10/2015	1901438100	1280.00	Revenue	St Roves School			2008		Schools within GCC
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs Fees and Disburseme	43000	09/10/2015	1901438103	2055.00	Revenue	H M C T S			2004		Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Sale of Assets - Works Before Sale	48023	08/10/2015	1901438104	770.00	Capital	Wychavon District Council		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	12/10/2015	1901438105	5658.56	Revenue	The Richard Pate School		SME (2-249 x 2008			Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	12/10/2015	1901438106	25287.33	Revenue	Cambian Autism Services Limited		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	12/10/2015	1901438107	5415.67	Revenue	Cambian Autism Services Limited		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/10/2015	1901438113	3073.73	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	12/10/2015	1901438115	5228.31	Revenue	Keys Children Ltd		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/10/2015	1901438117	765.03	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003			Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	09/10/2015	1901438118	630.00	Revenue	The Spring Centre	2899123		2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/10/2015	1901438119	685.02	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/10/2015	1901438121	737.03	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/10/2015	1901438123	765.03	Revenue	SWIIS (UK) Ltd		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	12/10/2015	1901438126	5368.05	Revenue	Amicus Foster Care Ltd		SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Long Term Support - Comm:Oth Long Term Care	PD Care Packages & PBs - Chelten	203150	Priv contract payments	57040	09/10/2015	1901438127	1086.63	Revenue	United Response	1133776	SME (2-249 x 2003			Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Personal needs	45100	09/10/2015	1901438128	6.70	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Personal needs	45100	09/10/2015	1901438128	25.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	09/10/2015	1901438128	-150.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	09/10/2015	1901438128	-7.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	09/10/2015	1901438128	-78.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	09/10/2015	1901438128	45.00	Revenue	GCC Care Services Finance Imprest			2005		Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	09/10/2015	1901438128	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	09/10/2015	1901438128	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	09/10/2015	1901438128	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	09/10/2015	1901438128	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	09/10/2015	1901438128	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	09/10/2015	1901438128	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	09/10/2015	1901438128	120.00	Revenue	GCC Care Services Finance Imprest			2005	

Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	09/10/2015	1901438606	202.05	Revenue	County Community Projects			SME (2-249 x 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201112	Priv contract payments	57040	09/10/2015	1901438607	555.71	Revenue	National Star Foundation			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/10/2015	1901438608	5690.71	Revenue	Red Kite Fostering			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201112	Priv contract payments	57040	09/10/2015	1901438610	6196.64	Revenue	National Star Foundation			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/10/2015	1901438611	4772.86	Revenue	Red Kite Fostering			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	09/10/2015	1901438612	8034.00	Revenue	Nutley Hall Ltd	869461		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	09/10/2015	1901438613	2042.81	Revenue	Fostering Matters Limited	5083103		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201112	Priv contract payments	57040	09/10/2015	1901438614	1054.62	Revenue	Riverside ECHG	4091048		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201112	Priv contract payments	57040	09/10/2015	1901438615	1054.62	Revenue	Riverside ECHG	4091048		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	09/10/2015	1901438616	5028.56	Revenue	Keys Childcare Ltd			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201112	Priv contract payments	57040	09/10/2015	1901438617	1054.62	Revenue	Riverside ECHG	4091048		SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organis	55010	09/10/2015	1901438618	3806.18	Revenue	Cambian Autism Services Limited			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	09/10/2015	1901438618	10657.50	Revenue	Cambian Autism Services Limited			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	09/10/2015	1901438618	10911.04	Revenue	Cambian Autism Services Limited			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	09/10/2015	1901438619	1748.57	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	09/10/2015	1901438620	1806.86	Revenue	Stroud Care Services Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organis	55010	09/10/2015	1901438621	609.38	Revenue	Cambian Autism Services Limited			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	09/10/2015	1901438621	1706.25	Revenue	Cambian Autism Services Limited			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	09/10/2015	1901438621	1746.87	Revenue	Cambian Autism Services Limited			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438630	2362.22	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	09/10/2015	1901438632	1775.24	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	09/10/2015	1901438633	562.67	Revenue	Woodstock Nursing Home			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Personal needs	45100	12/10/2015	1901438637	3600.00	Revenue	WSP Solicitors			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	09/10/2015	1901438638	954.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	09/10/2015	1901438640	561.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438649	820.03	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438652	975.73	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438654	975.73	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	09/10/2015	1901438657	820.03	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Priv contract payments	57040	12/10/2015	1901438666	680.40	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Priv contract payments	57040	12/10/2015	1901438667	680.40	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Priv contract payments	57040	12/10/2015	1901438668	680.40	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Priv contract payments	57040	12/10/2015	1901438669	680.40	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkes	201105	Priv contract payments	57040	12/10/2015	1901438671	3336.00	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	12/10/2015	1901438672	1881.60	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Chelten	203002	Priv contract payments	57040	12/10/2015	1901438674	2880.00	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Chelten	203000	Priv contract payments	57040	12/10/2015	1901438677	2093.11	Revenue	Sanctuary Homecare & Extra Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Chelten	203000	Priv contract payments	57040	12/10/2015	1901438678	2069.73	Revenue	Sanctuary Homecare & Extra Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Chelten	203000	Priv contract payments	57040	12/10/2015	1901438679	1920.50	Revenue	Sanctuary Homecare & Extra Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202134	Priv contract payments	57040	12/10/2015	1901438685	562.67	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	12/10/2015	1901438701	2054.12	Revenue	Avalon Residential Home			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Highways Act Deposits	95132	12/10/2015	1901438708	1909.58	Revenue	Forest Oak Farm Ltd			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107819	Catering & hospitality	47780	09/10/2015	1901438712	2624.60	Revenue	CaterCater Ltd			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	09/10/2015	1901438716	1760.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	501.43	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	1504.29	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	306.43	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	407.25	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	349.07	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	195.00	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	12/10/2015	1901438717	116.36	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	261.82	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	494.54	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	523.61	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	167.14	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	55.72	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	12/10/2015	1901438717	139.29	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	174.54	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	12/10/2015	1901438717	71.43	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	09/10/2015	1901438718	3460.00	Capital	Newnham on Severn Parish Council			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201106	Domiciliary Care Agency	55020	12/10/2015	1901438719	8066.25	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201114	Domiciliary Care Agency	55020	12/10/2015	1901438719	33000.24	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	12/10/2015	1901438719	329.65	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucet	201407	Domiciliary Care Agency	55020	12/10/2015	1901438719	816.74	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201114	Domiciliary Care Agency	55020	12/10/2015	1901438719	-37000.00	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	09/10/2015	1901438722	40963.10	Revenue	Royal Voluntary Service			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	09/10/2015	1901438722	-22394.60	Revenue	Royal Voluntary Service			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	12/10/2015	1901438723	1099.15	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	09/10/2015	1901438724	56627.65	Revenue	Royal Voluntary Service			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	Community Meals	201601	Catering & hospitality	47780	09/10/2015	1901438724	-31950.40	Revenue	Royal Voluntary Service			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Priv contract payments	57040	12/10/2015	1901438725	570.15	Revenue	Brandon Trust	2365487		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	12/10/2015	1901438727	3097.50	Revenue	Shy Lowen Care Ltd			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	12/10/2015	1901438728	3097.50	Revenue	Shy Lowen Care Ltd			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201106	Domiciliary Care Agency	55020	12/10/2015	1901438730	6755.40	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201114	Domiciliary Care Agency	55020	12/10/2015	1901438730	30602.22	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	12/10/2015	1901438730	256.37	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucet	201407	Domiciliary Care Agency	55020	12/10/2015	1901438730	825.16	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201114	Domiciliary Care Agency	55020	12/10/2015	1901438730	-37000.00	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkes	203003	Private Contract Payments-ECM	57041	13/10/2015	1901438739	3364.20	Revenue	Grapevine Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2015	1901438739	28211.55	Revenue	Grapevine Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	13/10/2015	1901438739	987.88	Revenue	Grapevine Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	13/10/2015	1901438739	2636.56	Revenue	Grapevine Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	202500	Other income	82700	12/10/2015	1901438747	1072.10	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201106	Domiciliary Care Agency	55020	12/10/2015	1901438753	8310.54	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201114	Domiciliary Care Agency	55020	12/10/2015	1901438753	33981.53	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	12/10/2015	1901438753	306.43	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucet	201407	Domiciliary Care Agency	55020	12/10/2015	1901438753	825.16	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucet	201114	Domiciliary Care Agency	55020	12/10/2015	1901438753	-37000.00	Revenue	aVida Care			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucet	203009	Priv contract payments	57040	12/10/2015	1901438758	3840.06	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	09/10/2015	1901438762	11701.76	Revenue	Glos Music Maker T/A The Music Work	5195345		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205201	Priv contract payments	57040	12/10/2015	1901438763	630.50	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	09/10/2015	1901438765	1349.00	Revenue	Drake Music	2868675		SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucet	203009	Priv contract payments	57040	12/10/2015	1901438766	615.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204302	Priv contract payments	57040	12/10/2015	1901438769	596.25	Revenue	Care Nursing Alliance Recruitment			SME (2-249 x 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Highways Act Deposits	95132	09/10/2015	1901438773	2050.92	Revenue	Eversheds LLP			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Priv contract payments	57040	12/10/2015	1901438774	726.00	Revenue	Care Nursing Alliance Recruitment			SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Transport - service users	30120	12/10/2015	1901438774	12.00	Revenue	Care Nursing Alliance Recruitment			SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	12/10/2015	1901438777	80.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	12/10/2015	1901438777	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	12/10/2015	1901438777	7.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	12/10/2015	1901438777	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	12/10/2015	1901438777	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	12/10/2015	1901438777	50

Commissioning Director - Adults	Long Term Support - Community:Home Care	PO Care Packages & PBs - Glouces	203009	Priv contract payments	57040	13/10/2015	1901439272	2247.50	Revenue	Assisted Living Solutions Limited			SME (2-249 z 2003		Commercial (Organisations)				
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	13/10/2015	1901439273	690.00	Revenue	Redacted Personal Information			Sole Trader (2006		Redacted				
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	13/10/2015	1901439275	1194.68	Revenue	Hector Independent Assessments Ltd			2003		Commercial (Organisations)				
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	13/10/2015	1901439279	767.50	Revenue	Acpas Limited			2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Priv contract payments	57040	14/10/2015	1901439285	3103.68	Revenue	Uplands Care Service			SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	14/10/2015	1901439287	912.00	Revenue	Jamats Activity Centre Ltd			2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	13/10/2015	1901439291	595.00	Revenue	Care At Home			2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	13/10/2015	1901439299	512.39	Revenue	St Vincents & Georges Assoc Ltd			2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204302	Priv contract payments	57040	14/10/2015	1901439304	575.50	Revenue	Care Nursing Alliance Recruitment			SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201305	Priv contract payments	57040	14/10/2015	1901439306	726.00	Revenue	Care Nursing Alliance Recruitment			SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Transport - service users	30120	14/10/2015	1901439306	16.00	Revenue	Care Nursing Alliance Recruitment			SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201106	Priv contract payments	57040	13/10/2015	1901439312	824.60	Revenue	Broomfield Care Ltd	6643566		SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201106	Priv contract payments	57040	13/10/2015	1901439313	798.00	Revenue	Broomfield Care Ltd	6643566		SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201106	Priv contract payments	57040	13/10/2015	1901439314	824.60	Revenue	Broomfield Care Ltd	6643566		SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	PO Care Packages & PBs - Glouces	203003	Priv contract payments	57040	13/10/2015	1901439315	559.93	Revenue	Broomfield Care Ltd	6643566		SME (2-249 z 2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Community:Home Care	PO Care Packages & PBs - Glouces	203009	Priv contract payments	57040	13/10/2015	1901439316	2247.50	Revenue	Assisted Living Solutions Limited			SME (2-249 z 2003		Commercial (Organisations)				
Director of Public Health	Physical activity for adults	Active Together	209097	Grants to VPI Sector	46010	12/10/2015	1901439904	5166.00	Revenue	Gloucestershire Wildlife Trust	232580		SME (2-249 z 2009		Voluntary Sector (Organistion				
Director of Public Health	Physical activity for adults	Active Together	209097	Grants to VPI Sector	46010	12/10/2015	1901439905	8636.50	Revenue	Gloucestershire Wildlife Trust	232580		SME (2-249 z 2009		Voluntary Sector (Organistion				
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organis	55010	12/10/2015	1901439907	1753.01	Revenue	The Langston Residential & Nursing			2003		Commercial (Organisations)				
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Indivi	60120	12/10/2015	1901439908	1542.40	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439910	677.57	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439927	677.91	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439928	697.68	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439930	1213.28	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439951	1689.61	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439956	1364.74	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439961	1708.00	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439965	512.84	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439969	1045.34	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439970	635.00	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439980	807.57	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439987	527.47	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439993	985.96	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439997	1265.81	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901439999	936.32	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440006	808.79	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440007	612.40	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440030	2455.72	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440040	632.09	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440042	882.17	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440052	690.85	Revenue	Redacted Personal Information		Sole Trader (2006			Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440064	1424.43	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440066	521.77	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	13/10/2015	1901440071	583.19	Revenue	Redacted Personal Information			2006		Redacted				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Electricity	21010	12/10/2015	1901440075	20.00	Revenue				SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Electricity	21010	12/10/2015	1901440075	20.00	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	47.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	47.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	57.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	27.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	65.40	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	43.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	47.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	57.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	12/10/2015	1901440075	27.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	12/10/2015	1901440075	57.90	Revenue	GCC 16+ South			SME (2-249 z 2005		Imprest Vendors				
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440224	1061.52	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	13/10/2015	1901440227	1431.44	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440228	589.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440230	1358.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440237	819.00	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440241	1005.04	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Chelten	200806	Direct Support Payments to Indivi	60120	13/10/2015	1901440247	836.00	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440250	1329.64	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440251	5392.61	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440253	592.76	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440254	613.92	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440256	1288.96	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	13/10/2015	1901440258	594.96	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440259	1274.24	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440260	1320.00	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440261	3705.64	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440263	1059.24	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440265	777.72	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440268	4663.24	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440269	1145.12	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440272	1646.64	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440273	1413.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440274	1503.64	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440275	1736.29	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Chelten	200806	Direct Support Payments to Indivi	60120	13/10/2015	1901440277	856.88	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440278	996.00	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440280	1675.88	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Indivi	60120	13/10/2015	1901440282	2101.80	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440283	724.08	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440285	2433.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Indivi	60120	13/10/2015	1901440286	932.28	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Indivi	60120	13/10/2015	1901440288	589.96	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Indivi	60120	13/10/2015	1901440290	1272.60	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440292	1167.08	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440299	4382.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440300	944.08	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440304	1624.20	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440305	979.04	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440306	1469.40	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Indivi	60120	13/10/2015	1901440307	1154.56	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440308	1807.60	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440310	739.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440312	1486.44	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440313	561.08	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440314	500.80	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	13/10/2015	1901440316	1493.68	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440317	969.32	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440319	1580.58	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440321	721.68	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440323	2030.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440325	610.96	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440327	849.32	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440328	684.44	Revenue	Rosemary Dowding-GCC Client Affairs	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440329	654.24	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 Indivi	60120	13/10/2015	1901440332	540.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440334	816.96	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440335	761.25	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Indivi	60120	13/10/2015	1901440337	2896.96	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440338	1156.60	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440340	766.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440341	1793.80	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440342	4891.24	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440343	552.76	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440349	1600.00	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Indivi	60120	13/10/2015	1901440351	1035.20	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440352	1315.68	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440354	3473.88	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Indivi	60120	13/10/2015	1901440356	1417.16	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440357	1030.60	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Indivi	60120	13/10/2015	1901440358	1532.44	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440360	2247.92	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440363	878.76	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440364	2008.08	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Indivi	60120	13/10/2015	1901440365	788.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440367	531.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440368	896.72	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440370	2662.40	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswo	200804	Direct Support Payments to Indivi	60120	13/10/2015	1901440371	705.60	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440374	1114.83	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440375	842.24	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440376	1432.56	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440377	1387.68	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Indivi	60120	13/10/2015	1901440379	1116.00	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440382	1358.36	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440383	4023.21	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440385	736.28	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Indivi	60120	13/10/2015	1901440387	772.72	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440392	11552.44	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440393	1225.16	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440394	857.96	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440397	1128.92	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440398	505.80	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440399	1738.80	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440400	746.40	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440402	1976.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440403	3609.80	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440404	1109.28	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Indivi	60120	13/10/2015	1901440405	1382.56	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440413	642.16	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440414	569.44	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440415	844.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	13/10/2015	1901440416	1308.04	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440419	551.64	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440420	963.64	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucei	200802	Direct Support Payments to Indivi	60120	13/10/2015	1901440420	387.84	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	13/10/2015	1901440423	1285.04	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440426	750.36	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440429	3200.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440431	698.64	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	13/10/2015	1901440432	1717.88	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440436	1072.88	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Indivi	60120	13/10/2015	1901440439	923.04	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440443	637.12	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440445	1572.20	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440446	1807.60	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440448	1318.00	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200805	Direct Support Payments to Indivi	60120	13/10/2015	1901440449	647.72	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440451	515.56	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 Indivi	60120	13/10/2015	1901440452	519.44	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	13/10/2015	1901440453	883.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Gloucei	202903	Direct Support Payments to Indivi	60120	13/10/2015	1901440454	742.20	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Indivi	60120	13/10/2015	1901440455	673.04	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440459	5966.08	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440462	921.84	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440463	994.40	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Indivi	60120	13/10/2015	1901440464	1792.48	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440465	552.80	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Indivi	60120	13/10/2015	1901440467	748.10	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Indivi	60120	13/10/2015	1901440468	822.56	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Indivi	60120	13/10/2015	1901440471	738.68	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	13/10/2015	1901440472	855.44	Revenue	Redacted Personal Information	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Indivi	60120	13/10/2015	1901440473	3624.80	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440627	6577.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440628	545.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440630	773.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440631	10182.31	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440632	1091.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440634	1772.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440635	594.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440636	3329.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440638	865.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440639	803.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Individ	60120	13/10/2015	1901440641	4419.95	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440642	1686.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440649	3115.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440651	507.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440652	710.84	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440653	3225.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswo	200804	Direct Support Payments to Individ	60120	13/10/2015	1901440654	1609.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440655	1136.72	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswo	200804	Direct Support Payments to Individ	60120	13/10/2015	1901440656	2303.28	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440657	575.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440660	1349.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440662	561.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440663	921.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440667	701.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440668	520.65	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440670	1740.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440672	1270.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440674	655.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440675	826.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440676	1170.40	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440679	1450.61	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440683	736.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440685	4757.12	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440686	564.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440687	1506.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440688	2970.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440689	1906.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440690	1249.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440691	3106.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Individ	60120	13/10/2015	1901440692	945.20	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswo	200804	Direct Support Payments to Individ	60120	13/10/2015	1901440696	873.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440702	960.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440706	4461.12	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individ	60120	13/10/2015	1901440707	4670.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440708	682.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440709	2602.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440711	3240.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440713	501.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440722	612.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440725	1385.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440726	631.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440727	1558.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440730	1042.60	Revenue	Redacted Personal Information		SME (2-249 a	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440732	1761.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440733	3598.83	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswo	200804	Direct Support Payments to Individ	60120	13/10/2015	1901440734	536.20	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440735	934.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440739	5475.47	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440741	4197.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440743	2187.08	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440744	4818.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440747	3219.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440749	1809.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440750	707.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440751	837.76	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440752	1807.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440753	3566.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440754	667.16	Revenue	Ms Donna Taylor - Penderels Trust		Sole Trader (	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440755	7056.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440757	1789.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440759	1505.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440760	8152.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440761	1126.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440763	1962.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440764	603.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440766	525.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440768	842.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440771	1568.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440774	909.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440776	1569.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440778	547.48	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 Individ	60120	13/10/2015	1901440779	700.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440780	776.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440781	717.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswo	200804	Direct Support Payments to Individ	60120	13/10/2015	1901440782	2435.24	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440783	830.83	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 Individ	60120	13/10/2015	1901440786	944.40	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440790	686.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440793	2768.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440798	5484.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440799	1788.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440801	609.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440802	1747.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Individ	60120	13/10/2015	1901440805	976.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Individ	60120	13/10/2015	1901440811	3002.79	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440812	1170.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440813	1523.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440817	2122.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440818	2024.21	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Direct Support Payments to Individ	60120	13/10/2015	1901440819	1494.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440820	1022.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440821	1009.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440822	1322.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440824	962.72	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 Individ	60120	13/10/2015	1901440827	1261.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Individ	60120	13/10/2015	1901440829	1763.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440830	1511.41	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440836	1550.48	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440838	1815.64	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 Individ	60120	13/10/2015	1901440839	810.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Tewkes	202901	Direct Support Payments to Individ	60120	13/10/2015	1901440840	593.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440842	602.52	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440844	2081.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440845	5878.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440846	3132.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440847	2279.16	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individ	60120	13/10/2015	1901440848	713.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202901	Direct Support Payments to Individ	60120	13/10/2015	1901440850	1766.29	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440851	712.32	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440854	975.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Forest	202904	Direct Support Payments to Individ	60120	13/10/2015	1901440855	526.64	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Stroud	202905	Direct Support Payments to Individ	60120	13/10/2015	1901440860	3108.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Cotswo	202902	Direct Support Payments to Individ	60120	13/10/2015	1901440861	2708.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440863	3184.92	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440864	963.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individ	60120	13/10/2015	1901440865	800.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Glouce	200802	Direct Support Payments to Individ	60120	13/10/2015	1901440866	1107.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Glouces	202903	Direct Support Payments to Individ	60120	13/10/2015	1901440868	567.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PO Care Packages & PBs - Chelten	202900	Voluntary & Resident Organis	55010	13/10/2015	1901440877	3759.52	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/10/2015	1901441319	730.86	Revenue	Astons of Kempsey Coaches Ltd	3932865		SME (2-249 a 2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/10/2015	1901441321	7336.52	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Communities and Infr

Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	14/10/2015	1901441417	1170.00	Revenue	Selwyn Care			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	14/10/2015	1901441419	1934.10	Revenue	Selwyn Care			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	14/10/2015	1901441422	2273.75	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	14/10/2015	1901441424	1775.24	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	14/10/2015	1901441425	2293.62	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	14/10/2015	1901441426	1669.71	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Glouces	203009	Priv contract payments	57040	14/10/2015	1901441427	4943.36	Revenue	New Horizon Gloucester Limited			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Glouces	203009	Priv contract payments	57040	14/10/2015	1901441428	6179.20	Revenue	New Horizon Gloucester Limited			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Priv contract payments	57040	14/10/2015	1901441431	524.56	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucer	201112	Priv contract payments	57040	14/10/2015	1901441437	1050.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	14/10/2015	1901441440	774.68	Revenue	Crossroads Care Forest of Dean & He	1086841		SME (2-249 z 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	14/10/2015	1901441441	1669.71	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	14/10/2015	1901441442	1708.81	Revenue	Orchard Leigh Camphill Community	8422536		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441443	7005.07	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441443	4584.10	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441443	7000.04	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441443	6870.43	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201413	Priv contract payments	57040	14/10/2015	1901441444	1958.37	Revenue	Minchinhampton Centre for the Elder	2770415		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	14/10/2015	1901441445	4257.98	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204302	Priv contract payments	57040	14/10/2015	1901441446	638.25	Revenue	Care Nursing Alliance Recruitment			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441447	4120.63	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204302	Priv contract payments	57040	14/10/2015	1901441448	638.50	Revenue	Care Nursing Alliance Recruitment			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441449	2786.41	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204302	Priv contract payments	57040	14/10/2015	1901441450	633.75	Revenue	Care Nursing Alliance Recruitment			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441451	2696.53	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204302	Priv contract payments	57040	14/10/2015	1901441452	634.50	Revenue	Care Nursing Alliance Recruitment			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441453	4254.93	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441457	4117.67	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441458	4176.14	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441459	4041.43	Revenue	Craegmoor SYI West Midlands Priory	6244860		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied -	97141	14/10/2015	1901441461	67297.84	Revenue	Farmors School (Academy)			SME (2-249 z 2015	Academy Schools
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lightin	48013	14/10/2015	1901441462	2228.96	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Exoenditure - Street lightin	48013	14/10/2015	1901441463	2891.33	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	14/10/2015	1901441464	5748.30	Revenue	Prestige Nursing Ltd	1006953		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	14/10/2015	1901441464	815.10	Revenue	Prestige Nursing Ltd	1006953		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	14/10/2015	1901441464	-5500.00	Revenue	Prestige Nursing Ltd	1006953		SME (2-249 z 2003	Commercial (Organisations)
Administration Services	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	14/10/2015	1901441465	100.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	14/10/2015	1901441465	5.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Families First +	101011	Personal needs	45100	14/10/2015	1901441465	6.61	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	14/10/2015	1901441465	11.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	14/10/2015	1901441465	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	14/10/2015	1901441465	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	14/10/2015	1901441465	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	14/10/2015	1901441465	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	14/10/2015	1901441465	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	14/10/2015	1901441465	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	14/10/2015	1901441465	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	14/10/2015	1901441465	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	14/10/2015	1901441465	70.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	14/10/2015	1901441465	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	14/10/2015	1901441465	68.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Transport - service users	30120	14/10/2015	1901441465	50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Indivi	60120	14/10/2015	1901441471	2307.60	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Glouces	202903	Direct Support Payments to Indivi	60120	14/10/2015	1901441473	3437.26	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Glouces	202903	Direct Support Payments to Indivi	60120	14/10/2015	1901441475	822.72	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	14/10/2015	1901441832	793.60	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	14/10/2015	1901441834	1135.24	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	14/10/2015	1901441835	760.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441836	2305.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441838	1200.00	Revenue	Martyn Webb Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441839	1500.00	Revenue	GL1 Cars			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441840	825.00	Revenue	GL1 Cars			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441841	777.40	Revenue	1st Ace Cars			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441843	1538.04	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441844	3160.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441845	3280.00	Revenue	Denwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441846	1280.00	Revenue	Flights Taxis Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441847	1500.62	Revenue	GL Taxis			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441848	1600.00	Revenue	Robertsons Transport Glos Limited			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Transport - service users	30120	14/10/2015	1901441849	1120.46	Revenue	Robertsons Transport Glos Limited			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	14/10/2015	1901441856	605.72	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441868	2477.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441869	3600.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441870	2000.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441871	2300.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	14/10/2015	1901441872	940.00	Revenue	GL Taxis			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441873	1302.00	Revenue	GL Taxis			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441874	840.00	Revenue	GL Taxis			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441875	2919.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441876	1829.10	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441877	1302.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441878	1100.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441879	1098.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441880	1497.06	Revenue	321 Three 2 One Ltd			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441881	1887.90	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441882	1448.20	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441883	2288.79	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441884	2100.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441885	696.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441886	1340.22	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441887	2016.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441888	1352.40	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441889	1473.15	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441890	3100.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441891	1692.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441892	1341.60	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441893	2100.40	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441895	1740.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441896	850.44	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441897	1569.33	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/10/2015	1901441898	2249.20	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/10/2015	1901441899	541.28	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	16/10/2015	1901441900	3040.17	Revenue	321 Three 2 One Ltd			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2015	1901441901	2109.51	Revenue	Selek Transport Ltd (Gloucester Car			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/10/2015	1901441902	37397.26	Revenue	Gloucester & Forest Alternative Pro	7617089		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/10/2015	1901441903	18699.00	Revenue	Cheltenham Spa Alter Provision Scho			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/10/2015	1901441904	18699.00	Revenue	Stroud & Cotswold Alt Provision Sch			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/10/2015	1901441905	1337.43	Revenue	Cheltenham Spa Alter Provision Scho			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/10/2015	1901441906	915.75	Revenue	Stroud & Cotswold Alt Provision Sch			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/10/2015	1901441907	2000.00	Revenue	Stroud & Cotswold Alt Provision Sch			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/10/2015	1901441908	2000.00	Revenue	Stroud & Cotswold Alt Provision Sch			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/10/2015	1901441909	2000.00	Revenue	Cheltenham Spa Alter Provision Scho			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	Short Stay Schools	101560	High Needs Top - Up Funding	73050	20/10/2015	1901441910	5000.00	Revenue	Gloucester & Forest Alternative Pro	7617089		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	Short Stay Schools	101560	High Needs Top - Up Funding	73050	20/10/2015	1901441911	1200.00	Revenue	Gloucester & Forest Alternative Pro	7617089		SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disburseme	43000	15/10/2015	1901441914	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disburseme	43000	15/10/2015	1901441915	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	16/10/2015	1901441916	1440.00	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441918	1460.98	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441919	1321.10	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441920	1530.93	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441921	1530.93	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441922	1583.68	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441923	1013.35	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441924	1013.35	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Priv contract payments	57040	16/10/2015	1901441925	1666.79	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441926	1317.07	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441927	2071.31	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441928	2071.31	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441929	2031.95	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	16/10/2015	1901441930	2071.31	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	20/10/2015	1901441933	1032.00	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	20/10/2015	1901441934	825.60	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	20/10/2015	1901441935	1032.00	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Commissioning

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Priv contract payments	57040	26/10/2015	1901442070	3336.00	Revenue	Cleevelink		2003	Commercial (Organisations)
Technical and Cross Cutting	Other Functions	County Council Contingencies	802408	Temporary and Interim Staff	10999	15/10/2015	1901442073	93785.98	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Technical and Cross Cutting	Other Functions	County Council Contingencies	802408	Temporary and Interim Staff	10999	15/10/2015	1901442074	102557.75	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Technical and Cross Cutting	Other Functions	County Council Contingencies	802408	Temporary and Interim Staff	10999	15/10/2015	1901442075	97743.54	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	15/10/2015	1901442076	65.26	Revenue	GL1 Support Services		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	15/10/2015	1901442076	144.22	Revenue	GL1 Support Services		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	15/10/2015	1901442076	189.00	Revenue	GL1 Support Services		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	15/10/2015	1901442076	378.00	Revenue	GL1 Support Services		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	15/10/2015	1901442076	607.50	Revenue	GL1 Support Services		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	15/10/2015	1901442076	702.00	Revenue	GL1 Support Services		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	15/10/2015	1901442076	1844.40	Revenue	GL1 Support Services		SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Supply Mutual	105544	Supply Mutual Fund-dr Reimburse	73035	15/10/2015	1901442077	1375.00	Revenue	The Rosary Catholic Prim (Academy)		2015	Academy Schools
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30191	15/10/2015	1901442083	1557.36	Revenue	CDS Taxis Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/10/2015	1901442084	2625.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442085	2625.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/10/2015	1901442087	1346.94	Revenue	Newent Association For The Disabled	1121008	SME (2-249 z 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/10/2015	1901442088	1029.00	Revenue	Third Sector Services Ltd	5880006	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442089	31812.00	Revenue	Pulham & Sons (Coaches) Ltd	466434	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Primary School Transport	30191	15/10/2015	1901442090	3234.00	Revenue	Pulham & Sons (Coaches) Ltd	466434	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442092	4400.00	Revenue	Pulham & Sons (Coaches) Ltd	466434	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442093	4800.00	Revenue	Pulham & Sons (Coaches) Ltd	466434	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Primary School Transport	30191	15/10/2015	1901442095	960.00	Revenue	Michaels Travel-LLOYDS TSB		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442096	1175.00	Revenue	Associated Broad Camden Cars		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442097	1897.20	Revenue	Associated Broad Camden Cars		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/10/2015	1901442098	2796.00	Revenue	Associated Broad Camden Cars		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442099	2764.00	Revenue	Associated Broad Camden Cars		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	15/10/2015	1901442100	6125.75	Revenue	Bennetts Coaches Ltd	7313076	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442102	8778.00	Revenue	Ebley Coaches Ltd	4511376	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	15/10/2015	1901442103	1890.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	15/10/2015	1901442104	6384.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	15/10/2015	1901442105	3318.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442106	1700.00	Revenue	Fast Cabs	7569393	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442107	868.00	Revenue	Rawlings Transport Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/10/2015	1901442107	868.00	Revenue	Rawlings Transport Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442108	2337.86	Revenue	Robertsons Transport Glos Limited		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442110	3200.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442111	3200.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442112	3800.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442113	1329.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442114	1942.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	15/10/2015	1901442114	1942.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442115	2172.00	Revenue	Akcess Limited		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442116	1638.00	Revenue	Akcess Limited		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442117	1260.00	Revenue	Akcess Limited		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442118	2880.00	Revenue	Newbury Coaches		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442119	5775.00	Revenue	Alexcars Ltd	2109624	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	15/10/2015	1901442120	4200.00	Revenue	Alexcars Ltd	2109624	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other ODC Costs	103243	Primary School Transport	30191	15/10/2015	1901442121	627.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	15/10/2015	1901442122	1365.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	15/10/2015	1901442123	678.41	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	15/10/2015	1901442124	3155.25	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Additional holiday allowance	45201	15/10/2015	1901442125	570.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	15/10/2015	1901442125	543.22	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	15/10/2015	1901442125	7.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442125	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442125	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442125	733.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442125	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442125	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442126	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442126	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442126	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442126	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442127	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442127	48.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442127	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Child Clothing	45202	15/10/2015	1901442128	200.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442128	48.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442128	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442128	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442128	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442128	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	15/10/2015	1901442129	1193.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442129	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442129	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442129	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442129	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442131	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442131	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442132	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442132	48.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Foster Carer-Travel Expenses	45210	15/10/2015	1901442132	157.58	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442132	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442133	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442133	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	15/10/2015	1901442133	15.09	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442133	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442133	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	15/10/2015	1901442133	15.09	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	15/10/2015	1901442134	278.04	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442134	216.86	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442134	216.86	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442134	252.00	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442134	252.00	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442135	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442135	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442135	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442136	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442136	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442136	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442136	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442137	48.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442137	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442137	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442137	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442137	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442138	130.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442138	130.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442138	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442138	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	15/10/2015	1901442139	636.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442139	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442159	370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442159	370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442160	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442160	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442160	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442160	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442161	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442202	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442202	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442202	-205.77	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442203	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442268	252.00	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442268	252.00	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442268	278.04	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442269	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442269	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	15/10/2015	1901442270	574.06	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442270	252.00	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442271	216.86	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442271	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442273	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442273	199.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442273	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	15/10/2015	1901442273	6.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester South PODs	101631	Foster Carer-Travel Expenses	45210	15/10/2015	1901442273	1.78	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester South PODs	101631	Foster Carer-Travel Expenses	45210	15/10/2015	1901442273	78.79	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	15/10/2015	1901442273	78.79	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442273	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442273	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442274	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442274	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442274	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442274	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442276	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442276	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442277	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442277	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	15/10/2015	1901442277	25.33	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	15/10/2015	1901442277	25.32	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442277	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442277	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442278	370.02	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442278	370.02	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442278	318.08	Revenue	Redacted Personal Information	Sole Trader (2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442280	606.34	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442280	606.34	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442280	453.44	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442280	606.34	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442280	399.46	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442280	200.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442280	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442280	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442280	370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442281	120.00	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442281	120.00	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442281	278.04	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442281	278.04	Revenue	Redacted Personal Information	Sole Trader (2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Carer Fee-Teenage Solo	45205	15/10/2015	1901442283	918.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	15/10/2015	1901442283	606.34	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442283	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442283	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442284	252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442284	252.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442285	216.86	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442285	46.47	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442285	318.08	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442285	59.58	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	15/10/2015	1901442289	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	15/10/2015	1901442289	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442289	370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	15/10/2015	1901442289	370.02	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	15/10/2015	1901442292	110.76	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	15/10/2015	1901442564	700.00	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	15/10/2015	1901442574	2245.20	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	15/10/2015	1901442576	782.04	Revenue	Redacted Personal Information			Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	15/10/2015	1901442583	1048.60	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	15/10/2015	1901442583	973.70	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	15/10/2015	1901442583	1048.60	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442583	234.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442583	252.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442583	252.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	15/10/2015	1901442583	310.62	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Additional holiday allowance	45201	15/10/2015	1901442584	139.02	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	15/10/2015	1901442584	563.03	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442584	258.18	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Adoption Allowances	45216	15/10/2015	1901442588	487.28	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Adoption Allowances	45216	15/10/2015	1901442588	661.31	Revenue	Redacted Personal Information				2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442590	263.33	Revenue	Redacted Personal Information			Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442590	278.04	Revenue	Redacted Personal Information			Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	15/10/2015	1901442590	59.58	Revenue	Redacted Personal Information			Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442591	139.26	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	15/10/2015	1901442591	324.94	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	15/10/2015	1901442591	19.70	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442591	318.08	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	15/10/2015	1901442591	136.32	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organis	55010	14/10/2015	1901442601	1236.19	Revenue	Uplands Care Home			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442602	6387.00	Revenue	Cirencester College			SME (2-249 ₤ 2009		Voluntary Sector (Organisation
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442603	2185.00	Revenue	Derwen College	8615826			2003	Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442604	3417.00	Revenue	Fairfield Opportunity Farm	1318397			2003	Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442605	3704.00	Revenue	Farleigh FE College Swindon			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442607	6146.00	Revenue	Hartpury College				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442608	4875.00	Revenue	Cambian Lufton College			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442609	53547.00	Revenue	The National Star Centre College Of			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442610	6246.00	Revenue	The Royal National College For The	2367626		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442611	54363.00	Revenue	Ruskin Mill College			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442612	4077.00	Revenue	Uplands Educational Trust				2016	Non Commercial Orgs
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442613	20179.00	Revenue	St Martins				2003	Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442614	25293.00	Revenue	South Gloucestershire and Stroud Co			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442616	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	15/10/2015	1901442617	8355.00	Revenue	Treloar College			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442618	14253.00	Revenue	William Morris Camphill Community	1448003		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Post 16 Provision	Top Ups & Place Funding	108265	Educational activities	47820	15/10/2015	1901442619	1107.00	Revenue	Stratford-upon-Avon College				2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108270	High Needs Top - Up Funding	73050	15/10/2015	1901442620	15203.00	Revenue	The Ridge Academy				2015	Academy Schools
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108270	High Needs Top - Up Funding	73050	15/10/2015	1901442621	3262.00	Revenue	The White Horse Federation	8075785		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108270	High Needs Top - Up Funding	73050	15/10/2015	1901442622	65704.00	Revenue	GCC Coln House School			SME (2-249 ₤ 2008		Schools within GCC
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108270	High Needs Top - Up Funding	73050	15/10/2015	1901442623	7760.00	Revenue	The White Horse Federation	8075785		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108270	High Needs Top - Up Funding	73050	15/10/2015	1901442624	51319.00	Revenue	GCC Belmont School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442631	70532.00	Revenue	Dene Magna Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Deleaested Secondary - Cheque Bc	108327	High Needs Top - Up Funding	73050	15/10/2015	1901442632	16238.00	Revenue	Lakers School			SME (2-249 ₤ 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442633	32850.00	Revenue	Cleeve School - Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442634	91862.00	Revenue	Beaufort Co-operative Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442635	36952.00	Revenue	Balcarras Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442636	78419.00	Revenue	Chosen Hill School - Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442637	11969.00	Revenue	The Forest High School			SME (2-249 ₤ 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442638	25599.00	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	15/10/2015	1901442639	2039.00	Revenue	The Crypt Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442640	20109.00	Revenue	Millbrook Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442641	25545.00	Revenue	Thomas Keble School (Academy)			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442642	26485.00	Revenue	Gloucester Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Deleaested Secondary - Cheque Bc	108355	High Needs Top - Up Funding	73050	15/10/2015	1901442643	12339.00	Revenue	Pittville School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442644	7878.00	Revenue	The Dean Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442645	9937.00	Revenue	Newent Community Sch & Sixth Form A			SME (2-249 ₤ 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442646	37007.00	Revenue	Severn Vale School (Academy)			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442647	16825.00	Revenue	The Cotswold School Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Deleaested Secondary - Cheque Bc	108373	High Needs Top - Up Funding	73050	15/10/2015	1901442648	14155.00	Revenue	Maidenhill School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Deleaested Secondary - Cheque Bc	108374	High Needs Top - Up Funding	73050	15/10/2015	1901442649	37829.00	Revenue	GCC Archdway School Business Premium				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442650	7605.00	Revenue	Sir William Romney's Sch Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442651	32579.00	Revenue	St Peters High School (Academy)			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442652	19565.00	Revenue	All Saints Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442653	36080.00	Revenue	Winchcombe School - Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Deleaested Secondary - Cheque Bc	108389	High Needs Top - Up Funding	73050	15/10/2015	1901442654	6877.00	Revenue	Barnwood Park Arts College				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442655	50960.00	Revenue	Tewkesbury School (Academy)			SME (2-249 ₤ 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442656	46468.00	Revenue	Wyedean School Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442657	53003.00	Revenue	Cheltenham Bournside Academy			Larae (250+ ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108260	Educational activities	47820	15/10/2015	1901442658	6736.00	Revenue	Pates Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108546	High Needs Top - Up Funding	73050	15/10/2015	1901442659	10958.00	Revenue	Berry Hill CP School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442660	1025.00	Revenue	Bourton on the Water Primary Academ			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442661	7535.00	Revenue	Charlton Kings Junior School (Acade			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	15/10/2015	1901442662	6206.00	Revenue	GCC Powells C Of E Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	15/10/2015	1901442663	6590.00	Revenue	GCC Churchdown Village Junior Schoo				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	15/10/2015	1901442664	9797.00	Revenue	GCC Fairford C Of E Primary Sch Cur				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442665	2435.00	Revenue	Hardwicke Parochial Primary Sch Aca			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442666	2748.00	Revenue	Minchinhampton Church of England Ac				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442667	4717.00	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	15/10/2015	1901442668	5185.00	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	15/10/2015	1901442669	4104.00	Revenue	Field Court Junior School			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	15/10/2015	1901442670	9120.00	Revenue	GCC Swindon Village School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442671	5023.00	Revenue	Winchcombe Abbey C of E Pri Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442672	14414.00	Revenue	Rowanfield Junior School (Academy)				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108905	High Needs Top - Up Funding	73050	15/10/2015	1901442673	2167.00	Revenue	GCC St James Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	15/10/2015	1901442674	17065.00	Revenue	GCC St Marks C E Jnr Sch I Business				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	15/10/2015	1901442675	17369.00	Revenue	GCC Harewood Junior School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442676	1866.00	Revenue	Robinswood Primary - Academy			SME (2-249 ₤ 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442677	5150.00	Revenue	Tredworth Infant School Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442678	9549.00	Revenue	Churchdown Village Infant Sch (Acad				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442679	9206.00	Revenue	St Mary's Catholic Primary Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	15/10/2015	1901442680	3436.00	Revenue	GCC Upton St Leonards Current Accou				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	15/10/2015	1901442681	6326.00	Revenue	Christ Church CofE Primary Sch Acad			SME (2-249 ₤ 2008		Schools within GCC
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	16/10/2015	1901442683	3753.29	Revenue	Salters Hill Charity Ltd	288379			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	16/10/2015	1901442683	485.02	Revenue	Salters Hill Charity Ltd	288379			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supp't Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/10/2015	1901442683	15572.74	Revenue	Salters Hill Charity Ltd	288379			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	16/10/2015	1901442683	12870.00	Revenue	Salters Hill Charity Ltd	288379			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Glouces	201112	Private Contract Payments-ECM	57041	16/10/2015	1901442684	75.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 ₤ 2003		Commercial (Organisations)
Commissioning Director - Adults	Mental Health Recharges	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	16/10/2015	1901442684	840.00	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 ₤ 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	16/10/2015	1901442684	24547.75	Revenue	Carmel Domiciliary Care Ltd			SME (2-249 ₤ 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Accountable Body	960106	Grants to VPI Sector	46010	16/10/2015	1901442685	88454.00	Revenue	GFirst LEP CIC				2004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	16/10/2015	1901442686	586.25	Revenue	CSA Client Fund			Large (250+ ₤ 2004		Government / Public Sector
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	20/10/2015	1901442690	1636.00	Revenue	Our Place Schools Ltd	6830039		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442691	3771.30	Revenue	Fosterplus Limited				2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442694	3320.00	Revenue	The Fostering Foundation (Bristol)				2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	20/10/2015	1901442696	11942.92	Revenue	Keys Childcare Ltd			SME (2-249 ₤ 2003		Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502163	Other income	82700	16/10/2015	1901442697	-11.25	Revenue	Retained Firefighters Union				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Third Party Payment Deductions P	95129	16/10/2015	1901442697	540.00	Revenue	Retained Firefighters Union				2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442698	4401.43	Revenue	Red Kite Fostering				2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	21/10/2015	1901442699	15537.94	Revenue	Step a Side Company Ltd	3701944		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Childrens Agency	58010	20/10/2015	1901442700	189.40	Revenue	County Community Projects			SME (2-249 ₤ 2009		Voluntary Sector (Organisation
Children & Families Commissioner	Leaving Care Support Services	OOC Placements	101316	Childrens Agency	58010	20/10/2015	1901442700	6162.32	Revenue	County Community Projects			SME (2-249 ₤ 2009		Voluntary Sector (Organisation
Children & Families Commissioner	Leaving Care Support Services	OOC Placements	101316	Childrens Agency	58010	20/10/2015	1901442702	14179.72	Revenue	Ability Supported Living Ltd	8427177		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442704	3144.90	Revenue	The Children's Family Trust			SME (2-249 ₤ 2016		Non Commercial Orgs
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442705	3176.39	Revenue	ABC Fostering Services Ltd			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442706	2999.70	Revenue	Pathway Care (Bristol) Ltd	4792033		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442707	3321.60	Revenue	The National Fostering Agency Ltd	3127814		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442708	5138.70	Revenue	The National Fostering Agency Ltd	3127814		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442709	3321.60	Revenue	The National Fostering Agency Ltd	3127814		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442710	913.12	Revenue	The National Fostering Agency Ltd	3127814		SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442711	5995.50	Revenue	The Foster Care Co-operative Limite	3861213			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442712	11082.30	Revenue	The Bridge House			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442713	3157.00	Revenue	Blue Sky Fostering Ltd c/o FBS				2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442714	8610.00	Revenue	Blue Sky Fostering Ltd c/o FBS				2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/10/2015	1901442715	1360.06	Revenue	Fostering Matters Limited	5083103			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442716	5406.05	Revenue	Fostering Matters Limited	5083103			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442717	3360.60	Revenue	Fostering Matters Limited	5083103			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442718	5040.60	Revenue	Fostering Matters Limited	5083103			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	21/10/2015	1901442719	3360.60	Revenue	Fostering Matters Limited	5083103			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442720	3360.60	Revenue	Fostering Matters Limited	5083103			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	20/10/2015	1901442722	5571.30	Revenue	Fostering Matters Limited	5083103			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	16/10/2015	1901442727	765.03	Revenue	SWIIS (UK) Ltd			SME (2-249 ₤ 2003		Commercial (Organisations)
Children & Families Commissioner

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	16/10/2015	1901442814	447.53	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	16/10/2015	1901442814	348.00	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	16/10/2015	1901442814	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	16/10/2015	1901442814	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	16/10/2015	1901442814	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	16/10/2015	1901442814	232

Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Electricity	21010	16/10/2015	1901443712	269.20	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107771	Electricity	21010	16/10/2015	1901443712	124.18	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107667	Electricity	21010	16/10/2015	1901443712	193.93	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Electricity	21010	16/10/2015	1901443712	700.44	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Electricity	21010	16/10/2015	1901443712	268.07	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107771	Electricity	21010	16/10/2015	1901443712	132.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Electricity	21010	16/10/2015	1901443712	178.55	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	16/10/2015	1901443712	9.90	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107819	Electricity	21010	16/10/2015	1901443712	8.39	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107841	Electricity	21010	16/10/2015	1901443712	521.70	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107765	Electricity	21010	16/10/2015	1901443712	185.74	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	16/10/2015	1901443712	235.92	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	145.05	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107682	Electricity	21010	16/10/2015	1901443712	36.25	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Electricity	21010	16/10/2015	1901443712	359.01	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	16/10/2015	1901443712	35.60	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Electricity	21010	16/10/2015	1901443712	249.43	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107574	Electricity	21010	16/10/2015	1901443712	164.09	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	16/10/2015	1901443712	38.74	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107702	Electricity	21010	16/10/2015	1901443712	368.84	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107125	Electricity	21010	16/10/2015	1901443712	845.31	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	16/10/2015	1901443712	767.72	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107954	Electricity	21010	16/10/2015	1901443712	466.53	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107887	Electricity	21010	16/10/2015	1901443712	378.71	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107144	Electricity	21010	16/10/2015	1901443712	1724.23	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Day Centre	201313	Electricity	21010	16/10/2015	1901443712	80.54	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	121.65	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107750	Electricity	21010	16/10/2015	1901443712	269.49	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107696	Electricity	21010	16/10/2015	1901443712	466.03	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Electricity	21010	16/10/2015	1901443712	1723.65	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Electricity	21010	16/10/2015	1901443712	661.57	Revenue	West Mercia Energy	Cust (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	16/10/2015	1901443712	749.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	16/10/2015	1901443712	1775.02	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107610	Electricity	21010	16/10/2015	1901443712	391.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Electricity	21010	16/10/2015	1901443712	583.26	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	484.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107558	Electricity	21010	16/10/2015	1901443712	271.77	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Electricity	21010	16/10/2015	1901443712	324.19	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	110.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Electricity	21010	16/10/2015	1901443712	229.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	474.39	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107656	Electricity	21010	16/10/2015	1901443712	398.88	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107812	Electricity	21010	16/10/2015	1901443712	529.11	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107939	Electricity	21010	16/10/2015	1901443712	750.33	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	16/10/2015	1901443712	1211.44	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Electricity	21010	16/10/2015	1901443712	439.80	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107682	Electricity	21010	16/10/2015	1901443712	223.88	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	171.66	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	359.64	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107585	Electricity	21010	16/10/2015	1901443712	345.44	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm Supprt Living	Wheatridge Court	202650	Electricity	21010	16/10/2015	1901443712	696.42	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Electricity	21010	16/10/2015	1901443712	256.91	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107764	Electricity	21010	16/10/2015	1901443712	138.23	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107551	Electricity	21010	16/10/2015	1901443712	148.47	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	16/10/2015	1901443712	494.78	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107765	Electricity	21010	16/10/2015	1901443712	99.75	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Electricity	21010	16/10/2015	1901443712	271.49	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Electricity	21010	16/10/2015	1901443712	47.01	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	39.00	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Electricity	21010	16/10/2015	1901443712	431.32	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107605	Electricity	21010	16/10/2015	1901443712	3.27	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107551	Electricity	21010	16/10/2015	1901443712	11.21	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107808	Electricity	21010	16/10/2015	1901443712	29.44	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107632	Electricity	21010	16/10/2015	1901443712	462.30	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	372.34	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107677	Electricity	21010	16/10/2015	1901443712	149.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107705	Electricity	21010	16/10/2015	1901443712	154.97	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107609	Electricity	21010	16/10/2015	1901443712	112.22	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Electricity	21010	16/10/2015	1901443712	22.73	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107598	Electricity	21010	16/10/2015	1901443712	121.34	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	16/10/2015	1901443712	68.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Electricity	21010	16/10/2015	1901443712	171.15	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107635	Electricity	21010	16/10/2015	1901443712	184.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	21.76	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	55.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107671	Electricity	21010	16/10/2015	1901443712	42.51	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	12.06	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	16/10/2015	1901443712	239.80	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recvcline Centre Cont	303020	Electricity	21010	16/10/2015	1901443712	744.97	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107789	Electricity	21010	16/10/2015	1901443712	125.23	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107535	Electricity	21010	16/10/2015	1901443712	62.71	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Electricity	21010	16/10/2015	1901443712	985.68	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107622	Electricity	21010	16/10/2015	1901443712	52.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107806	Electricity	21010	16/10/2015	1901443712	90.93	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107765	Electricity	21010	16/10/2015	1901443712	96.40	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107714	Electricity	21010	16/10/2015	1901443712	120.62	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	152.37	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	16/10/2015	1901443712	139.36	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	576.46	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	263.89	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107929	Electricity	21010	16/10/2015	1901443712	513.93	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107720	Electricity	21010	16/10/2015	1901443712	186.83	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107765	Electricity	21010	16/10/2015	1901443712	132.88	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Electricity	21010	16/10/2015	1901443712	242.71	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107667	Electricity	21010	16/10/2015	1901443712	143.56	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Electricity	21010	16/10/2015	1901443712	554.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Electricity	21010	16/10/2015	1901443712	241.65	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107771	Electricity	21010	16/10/2015	1901443712	87.38	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107671	Electricity	21010	16/10/2015	1901443712	274.99	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Electricity	21010	16/10/2015	1901443712	114.81	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	16/10/2015	1901443712	257.60	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Electricity	21010	16/10/2015	1901443712	258.02	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	16/10/2015	1901443712	85.55	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107942	Electricity	21010	16/10/2015	1901443712	173.61	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Electricity	21010	16/10/2015	1901443712	570.92	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107735	Electricity	21010	16/10/2015	1901443712	278.14	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	16/10/2015	1901443712	78.26	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Electricity	21010	16/10/2015	1901443712	178.16	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Electricity	21010	16/10/2015	1901443712	601.06	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107735	Electricity	21010	16/10/2015	1901443712	163.77	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	16/10/2015	1901443712	78.36	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Electricity	21010	16/10/2015	1901443712	145.32	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Electricity	21010	16/10/2015	1901443712	764.38	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107735	Electricity	21010	16/10/2015	1901443712	100.98	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	290.19	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	41.04	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107686	Electricity	21010	16/10/2015	1901443712	645.73	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107686	Electricity	21010	16/10/2015	1901443712	704.32	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	16/10/2015	1901443712	54.02	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Electricity	21010	16/10/2015	1901443712	297.35	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107720	Electricity	21010	16/10/2015	1901443712	449.13	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107764	Electricity	21010	16/10/2015	1901443712	151.64	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107551	Electricity	21010	16/10/2015	1901443712	360.64	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	16/10/2015	1901443712	937.88	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Electricity	21010	16/10/2015	1901443712	333.52	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107720	Electricity	21010	16/10/2015	1901443712	393.32	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107764	Electricity	21010	16/10/2015	1901443712	153.76	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107551	Electricity	21010	16/10/2015	1901443712	270.14	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	16/10/2015	1901443712	573.29	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107686	Electricity	21010	16/10/2015	1901443712	642.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Electricity	21010	16/10/2015	1901443712	251.29	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107795	Electricity	21010	16/10/2015	1901443712	69.59	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107640	Electricity	21010	16/10/2015	1901443712	193.04	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	25.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Countryside recreation and management	Delivery (AMPS)	306022	Electricity	21010	16/10/2015	1901443712	40.17	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107827	Electricity	21010	16/10/2015	1901443712	224.16	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Commissioning Director - Adults	GIS	GIS	205990	Electricity	21010	16/10/2015	1901443712	924.97	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107730	Electricity	21010	16/10/2015	1901443712	583.87	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	221.95	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	16/10/2015	1901443712	74.54	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Electricity	21010	16/10/2015	1901443712	36.19	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107750	Electricity	21010	16/10/2015	1901443712	68.08	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107137	Electricity	21010	16/10/2015	1901443712	583.67	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Electricity	21010	16/10/2015	1901443712	268.40	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	16/10/2015	1901443712	74.54	Revenue	West Mercia Energy	SME (2-249 x 2003	Commercial (Organisations)
Children

Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107569	Electricity	21010	16/10/2015	1901443712	442.22	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	156.43	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Prestbury Centre	203100	Electricity	21010	16/10/2015	1901443712	274.60	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107616	Electricity	21010	16/10/2015	1901443712	114.85	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	426.97	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107538	Electricity	21010	16/10/2015	1901443712	134.40	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107551	Electricity	21010	16/10/2015	1901443712	34.91	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Electricity	21010	16/10/2015	1901443712	209.54	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107924	Electricity	21010	16/10/2015	1901443712	677.19	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107940	Electricity	21010	16/10/2015	1901443712	862.60	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Electricity	21010	16/10/2015	1901443712	275.87	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107795	Electricity	21010	16/10/2015	1901443712	205.24	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107788	Electricity	21010	16/10/2015	1901443712	254.43	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Electricity	21010	16/10/2015	1901443712	113.10	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Electricity	21010	16/10/2015	1901443712	190.69	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107808	Electricity	21010	16/10/2015	1901443712	244.41	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	290.14	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	453.04	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	73.88	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	231.22	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107862	Electricity	21010	16/10/2015	1901443712	494.15	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	138.89	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Electricity	21010	16/10/2015	1901443712	57.27	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Electricity	21010	16/10/2015	1901443712	270.43	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107780	Electricity	21010	16/10/2015	1901443712	124.66	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	445.44	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Electricity	21010	16/10/2015	1901443712	707.91	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	105.88	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	16/10/2015	1901443712	553.95	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	123.39	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107548	Electricity	21010	16/10/2015	1901443712	122.42	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107531	Electricity	21010	16/10/2015	1901443712	93.19	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107531	Electricity	21010	16/10/2015	1901443712	70.82	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107536	Electricity	21010	16/10/2015	1901443712	158.31	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107619	Electricity	21010	16/10/2015	1901443712	168.64	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Electricity	21010	16/10/2015	1901443712	171.74	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	255.81	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107691	Electricity	21010	16/10/2015	1901443712	138.46	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107614	Electricity	21010	16/10/2015	1901443712	743.74	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	16/10/2015	1901443712	846.46	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	172.68	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	278.52	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107596	Electricity	21010	16/10/2015	1901443712	219.08	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Electricity	21010	16/10/2015	1901443712	213.12	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	224.15	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107580	Electricity	21010	16/10/2015	1901443712	401.91	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107929	Electricity	21010	16/10/2015	1901443712	661.40	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	104.14	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107829	Electricity	21010	16/10/2015	1901443712	191.24	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107779	Electricity	21010	16/10/2015	1901443712	255.63	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	16/10/2015	1901443712	186.49	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Electricity	21010	16/10/2015	1901443712	93.31	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	16/10/2015	1901443712	93.31	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Electricity	21010	16/10/2015	1901443712	202.00	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Electricity	21010	16/10/2015	1901443712	253.50	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107567	Electricity	21010	16/10/2015	1901443712	139.91	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107547	Electricity	21010	16/10/2015	1901443712	577.69	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	16/10/2015	1901443712	240.03	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107727	Electricity	21010	16/10/2015	1901443712	719.04	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	102.52	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Electricity	21010	16/10/2015	1901443712	260.33	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Electricity	21010	16/10/2015	1901443712	217.77	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Electricity	21010	16/10/2015	1901443712	226.35	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107643	Electricity	21010	16/10/2015	1901443712	40.53	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	40.24	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107782	Electricity	21010	16/10/2015	1901443712	197.13	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & Pl	304205	Electricity	21010	16/10/2015	1901443712	26.76	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107948	Electricity	21010	16/10/2015	1901443712	288.19	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107587	Electricity	21010	16/10/2015	1901443712	103.25	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107941	Electricity	21010	16/10/2015	1901443712	636.13	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	114.70	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107141	Electricity	21010	16/10/2015	1901443712	464.32	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Electricity	21010	16/10/2015	1901443712	386.35	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107683	Electricity	21010	16/10/2015	1901443712	207.46	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107803	Electricity	21010	16/10/2015	1901443712	448.28	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	16/10/2015	1901443712	57.75	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107789	Electricity	21010	16/10/2015	1901443712	91.97	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	133.58	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	200.03	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	146.35	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107593	Electricity	21010	16/10/2015	1901443712	348.80	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Electricity	21010	16/10/2015	1901443712	-40.49	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	16/10/2015	1901443712	-76.08	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107671	Electricity	21010	16/10/2015	1901443712	-173.96	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107671	Electricity	21010	16/10/2015	1901443712	-191.36	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	16/10/2015	1901443712	-104.68	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	-100.31	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	-18.83	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	16/10/2015	1901443712	-12.81	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	16/10/2015	1901443712	-15.16	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	16/10/2015	1901443712	-96.30	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	16/10/2015	1901443712	-20.25	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Electricity	21010	16/10/2015	1901443712	-40.53	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107841	Electricity	21010	16/10/2015	1901443712	-159.32	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Electricity	21010	16/10/2015	1901443712	-56.32	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107819	Electricity	21010	16/10/2015	1901443712	-3.23	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	16/10/2015	1901443712	-3.44	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Electricity	21010	16/10/2015	1901443712	-87.66	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Electricity	21010	16/10/2015	1901443712	-47.45	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107841	Electricity	21010	16/10/2015	1901443712	-202.94	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107819	Electricity	21010	16/10/2015	1901443712	-3.44	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Electricity	21010	16/10/2015	1901443712	-3.12	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Electricity	21010	16/10/2015	1901443712	-95.41	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Electricity	21010	16/10/2015	1901443712	-119.16	Revenue	West Mercia Energy			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/10/2015	1901444069	2625.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/10/2015	1901444070	3465.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	19/10/2015	1901444071	2100.00	Revenue	KB Coaches			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	College Transport	30194	19/10/2015	1901444072	1885.12	Revenue	KB Coaches			SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	19/10/2015	1901444073	3700.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Secondary School Transport	30190	19/10/2015	1901444074	1580.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103274	Primary School Transport	30191	19/10/2015	1901444075	680.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	19/10/2015	1901444075	680.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 z 2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209097	Grants to VPI Sector	46010	19/10/2015	1901444076	7500.00	Revenue	Fair Shares Gloucestershire	4938680		2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209097	Grants to VPI Sector	46010	19/10/2015	1901444077	9706.00	Revenue	Play Gloucestershire	6260058		2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209097	Grants to VPI Sector	46010	19/10/2015	1901444078	9500.00	Revenue	Friendship Cafe	4403457		2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209097	Grants to VPI Sector	46010	19/10/2015	1901444079	6440.00	Revenue	Together in Matson	5436324		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organis	55010	19/10/2015	1901444080	1502.42	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Electricity	21010	19/10/2015	1901444081	14.00	Revenue	GCC 16+ South			SME (2-249 z 2005	Impresit Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Electricity	21010	19/10/2015	1901444081	20.00	Revenue	GCC 16+ South			SME (2-249 z 2005	Impresit Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	19/10/2015	1901444081	57.90	Revenue	GCC 16+ South			SME (2-249 z 2005	Impresit Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	19/10/2015	1901444081	47

Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	19/10/2015	1901444115	18.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/10/2015	1901444115	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/10/2015	1901444115	37.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	19/10/2015	1901444115	1233.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	19/10/2015	1901444115	1312.02	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	19/10/2015	1901444115	121.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Temporary and Interim Staff	10999	19/10/2015	1901444115	2774.12	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	19/10/2015	1901444115	2512.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/10/2015	1901444115	1001.22	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/10/2015	1901444115	74.25	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Temporary and Interim Staff	10999	19/10/2015	1901444115	137.70	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Temporary and Interim Staff	10999	19/10/2015	1901444115	137.61	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101903	Temporary and Interim Staff	10999	19/10/2015	1901444115	1500.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	19/10/2015	1901444115	1002.31	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	19/10/2015	1901444115	71.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Temporary and Interim Staff	10999	19/10/2015	1901444115	18.82	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Temporary and Interim Staff	10999	19/10/2015	1901444115	15.29	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/10/2015	1901444115	1386.86	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/10/2015	1901444115	14.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/10/2015	1901444115	1425.63	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/10/2015	1901444115	21.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South PODs	101640	Temporary and Interim Staff	10999	19/10/2015	1901444115	1252.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/10/2015	1901444115	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/10/2015	1901444115	20.70	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/10/2015	1901444115	1291.30	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/10/2015	1901444115	2074.75	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305301	Temporary and Interim Staff	10999	19/10/2015	1901444115	512.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Supply Mutual	105757	Supply Mutual Fund-dr Reimbursa	73035	19/10/2015	1901444116	36.35	Revenue	Field Court Junior School		SME (2-249 z 2015	Academy Schools
Enabling and Transition	Central Administration	Supply Mutual	105757	Susply Mutual Fund-dr Reimbursa	73035	19/10/2015	1901444116	69.07	Revenue	Field Court Junior School		SME (2-249 z 2015	Academy Schools
Enabling and Transition	Central Administration	Supply Mutual	105757	Susply Mutual Fund-dr Reimbursa	73035	19/10/2015	1901444116	120.00	Revenue	Field Court Junior School		SME (2-249 z 2015	Academy Schools
Enabling and Transition	Central Administration	Supply Mutual	105757	Susply Mutual Fund-dr Reimbursa	73035	19/10/2015	1901444116	125.00	Revenue	Field Court Junior School		SME (2-249 z 2015	Academy Schools
Enabling and Transition	Central Administration	Supply Mutual	105757	Susply Mutual Fund-dr Reimbursa	73035	19/10/2015	1901444116	681.60	Revenue	Field Court Junior School		SME (2-249 z 2015	Academy Schools
Enabling and Transition	Central Administration	Supply Mutual	105757	Susply Mutual Fund-dr Reimbursa	73035	19/10/2015	1901444116	29.08	Revenue	Field Court Junior School		SME (2-249 z 2015	Academy Schools
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucest	201112	Private Contract Payments-ECM	57041	20/10/2015	1901444117	1145.02	Revenue	Branksome House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Private Contract Payments-ECM	57041	20/10/2015	1901444117	2091.20	Revenue	Branksome House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	20/10/2015	1901444117	423.36	Revenue	Branksome House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkes	201105	Private Contract Payments-ECM	57041	20/10/2015	1901444117	2003.00	Revenue	Branksome House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Glouces	203009	Private Contract Payments-ECM	57041	20/10/2015	1901444117	5963.52	Revenue	Branksome House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2015	1901444117	17622.32	Revenue	Branksome House		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory Re	48015	19/10/2015	1901444136	105.08	Capital	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory Re	48015	19/10/2015	1901444136	109.17	Capital	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory Re	48015	19/10/2015	1901444136	186.78	Capital	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory Re	48015	19/10/2015	1901444136	69.35	Capital	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	19/10/2015	1901444136	186.78	Revenue	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	19/10/2015	1901444136	60.62	Revenue	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Public Notices & Information	47700	19/10/2015	1901444136	326.78	Revenue	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	19/10/2015	1901444136	70.78	Revenue	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Highways Records	307550	Public Notices & Information	47700	19/10/2015	1901444136	159.02	Revenue	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	19/10/2015	1901444136	289.46	Revenue	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Public Notices & Information	47700	19/10/2015	1901444136	215.42	Revenue	Penna PLC		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Educational Activities	47820	23/10/2015	1901444137	18.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Personal needs	45100	23/10/2015	1901444137	28.83	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Personal needs	45100	23/10/2015	1901444137	15.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Personal needs	45100	23/10/2015	1901444137	20.37	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	23/10/2015	1901444137	-30.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester South PODs	101630	Personal needs	45100	23/10/2015	1901444137	-30.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	23/10/2015	1901444137	110.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	23/10/2015	1901444137	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	23/10/2015	1901444137	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	23/10/2015	1901444137	50.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Families First +	101011	Personal needs	45100	23/10/2015	1901444137	5.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	23/10/2015	1901444137	100.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	23/10/2015	1901444137	68.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	23/10/2015	1901444137	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	23/10/2015	1901444137	70.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	23/10/2015	1901444137	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	23/10/2015	1901444137	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	23/10/2015	1901444137	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	23/10/2015	1901444137	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	23/10/2015	1901444137	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	23/10/2015	1901444137	60.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Transport - service users	30120	23/10/2015	1901444137	120.00	Revenue	GCC Care Services Finance Imprest		2005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	23/10/2015	1901444157	1834.38	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	PD Care Packages & PBs - Chelten	203150	Priv contract payments	57040	23/10/2015	1901444158	780.00	Revenue	St Georges Association	1111403	SME (2-249 z 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	23/10/2015	1901444161	1090.80	Revenue	St Georges Association	1111403	SME (2-249 z 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	23/10/2015	1901444163	787.80	Revenue	St Georges Association	1111403	SME (2-249 z 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	23/10/2015	1901444173	2250.68	Revenue	Brookthorpe Hall		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	26/10/2015	1901444180	1127.57	Revenue	The Camphill Village Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	23/10/2015	1901444190	3357.84	Revenue	Mencap		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	23/10/2015	1901444191	2108.01	Revenue	Mencap		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Priv contract payments	57040	23/10/2015	1901444192	1556.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	23/10/2015	1901444193	1979.73	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 z 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	20/10/2015	1901444198	989.84	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Indivi	60120	20/10/2015	1901444199	2295.88	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkes	200807	Direct Support Payments to Indivi	60120	20/10/2015	1901444200	1287.92	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444201	2048.00	Revenue	Castle Taxis		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444202	1439.90	Revenue	Apollo Taxis		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444204	2121.80	Revenue	A2B Taxis		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444205	750.00	Revenue	A2B Taxis		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444206	892.00	Revenue	R & A Flight Taxis		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444207	1942.85	Revenue	Robertsons Transport Glos Limited		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444208	1400.00	Revenue	Rainbow Cabs Ltd		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444209	1260.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444210	1757.50	Revenue	Back Badge CarsFLLOYDS		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444211	1711.25	Revenue	Back Badge CarsFLLOYDS		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444212	1995.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444214	2460.50	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	20/10/2015	1901444215	472.50	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	20/10/2015	1901444216	1176.00	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444217	2068.08	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444218	3135.40	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2015	1901444219	969.80	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444220	719.01	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444221	1343.00	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444237	1440.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444238	1700.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444239	1621.48	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444240	462.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444241	643.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444242	1409.25	Revenue	Back Badge CarsFLLOYDS		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444243	611.00	Revenue	GL Taxis		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444244	1306.24	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	20/10/2015	1901444245	1180.75	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	20/10/2015	1901444246	1009.19	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	20/10/2015	1901444247	2307.27	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	20/10/2015	1901444248	2244.27	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	20/10/2015	1901444249	1784.58	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444251	2018.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444252	660.51	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444253	1988.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2015	1901444255	1445.85	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444256	790.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2015	1901444257	1508.70	Revenue	Tim's Transport Ltd	6108655	SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2015	1901444258	2378.22	Revenue	321 Three 2 One Ltd		SME (2-249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisa	55010	20/10/2015	1901444259	3198.17	Revenue	The Shrubbery & Kent Resettlement		SME (2-249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	20/10/2015	1901444274	7.44	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	20/10/2015	1901444274	239.00	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	20/10/2015	1901444274	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	20/10/2015	1901444274	57.90	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	20/10/2015	1901444274	5.00	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	20/10/2015	1901444274	22.90	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	20/10/2015	1901444274	37.90	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	20/10/2015	1901444274	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	20/10/2015	1901444274	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	20/10/2015	1901444274	37.90	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	20/10/2015	1901444274	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	20/10/2015	1901444274	25.00	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	20/10/2015	1901444274	200.00	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	20/10/2015	1901444274	40.00	Revenue	GCC Yth Support Grow Hall Imprest		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16

Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	20/10/2015	1901444275	4.50	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Rents	22000	20/10/2015	1901444275	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	10.45	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	10.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	40.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	21.67	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	59.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2015	1901444275	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	22.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	3.33	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	4.45	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	4.75	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	6.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	1.60	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	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	Subsistence	45010	20/10/2015	1901444275	4.38	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	11.85	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	20/10/2015	1901444275	17.83	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	20/10/2015	1901444275	3.40	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	20/10/2015	1901444275	16.50	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	20/10/2015	1901444275	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Special allowances	58060	20/10/2015	1901444276	2000.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Special allowances	58060	20/10/2015	1901444277	2646.00	Revenue	Redacted Personal Information		SME (2-249 a	2006	Redacted
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	252.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	168.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	207.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucer	201357	Priv contract payments	57040	20/10/2015	1901444280	1008.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	201403	Priv contract payments	57040	20/10/2015	1901444280	53.28	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	201403	Priv contract payments	57040	20/10/2015	1901444280	192.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	20/10/2015	1901444280	432.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	488.70	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	624.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucer	201357	Priv contract payments	57040	20/10/2015	1901444280	121.80	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	192.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	240.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucer	201357	Priv contract payments	57040	20/10/2015	1901444280	192.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	201403	Priv contract payments	57040	20/10/2015	1901444280	121.80	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucer	201357	Priv contract payments	57040	20/10/2015	1901444280	210.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	288.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	924.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	152.25	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	336.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	165.60	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucer	201357	Priv contract payments	57040	20/10/2015	1901444280	232.20	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	313.80	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201407	Priv contract payments	57040	20/10/2015	1901444280	462.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	PD Care Packages & PBs - Stroud	203162	Priv contract payments	57040	20/10/2015	1901444280	480.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	203152	Priv contract payments	57040	20/10/2015	1901444280	210.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	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 & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	365.40	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	48.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucer	201408	Priv contract payments	57040	20/10/2015	1901444280	26.64	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	201403	Priv contract payments	57040	20/10/2015	1901444280	966.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	21/10/2015	1901444288	1031.10	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	21/10/2015	1901444288	906.50	Revenue	Redacted Personal Information		Sole Trader (	2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/10/2015	1901444289	4320.00	Capital	Roberts Limbrick Ltd		SME (2-249 a	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disburseme	43000	20/10/2015	1901444290	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Special allowances	58060	20/10/2015	1901444291	2000.00	Revenue	Redacted Personal Information		SME (2-249 a	2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Private Contract Payments-ECM	57041	21/10/2015	1901444292	360.01	Revenue	Brandon Trust	2365487	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	21/10/2015	1901444292	230.39	Revenue	Brandon Trust	2365487	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswo	203006	Private Contract Payments-ECM	57041	21/10/2015	1901444292	2280.60	Revenue	Brandon Trust	2365487	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	21/10/2015	1901444292	5212.97	Revenue	Brandon Trust	2365487	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	21/10/2015	1901444292	443.64	Revenue	Brandon Trust	2365487	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	21/10/2015	1901444292	1889.64	Revenue	Brandon Trust	2365487	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	21/10/2015	1901444292	50438.07	Revenue	Brandon Trust	2365487	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucer	201112	Private Contract Payments-ECM	57041	21/10/2015	1901444305	4966.19	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Private Contract Payments-ECM	57041	21/10/2015	1901444305	3548.79	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucer	203009	Private Contract Payments-ECM	57041	21/10/2015	1901444305	5858.32	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	21/10/2015	1901444305	525.35	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	21/10/2015	1901444305	1392.85	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	21/10/2015	1901444305	180.00	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	21/10/2015	1901444305	504.70	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	21/10/2015	1901444305	4786.57	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	21/10/2015	1901444305	440.26	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	21/10/2015	1901444305	16333.41	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	21/10/2015	1901444305	700.00	Revenue	Dynavour Care Services Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	21/10/2015	1901444306	63075.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	21/10/2015	1901444306	613.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 a	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Highways Act Deposits	95132	21/10/2015	1901444309	1763.08	Revenue	Hartpury Village Hall		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Community Manager Countrwide	206021	Joint Arranements - Gov Health \	53010	21/10/2015	1901444323	12548.04	Revenue	Gloucestershire Care Services NHST		Large (250+ a	2004	Government / Public Sector
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	204050	Joint Arranements - Gov Health \	53010	21/10/2015	1901444323	5115.91	Revenue	Gloucestershire Care Services NHST		Large (250+ a	2004	Government / Public Sector
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	21/10/2015	1901444330	846.30	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	21/10/2015	1901444332	1177.12	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	21/10/2015	1901444340	1205.72	Revenue	Horton House		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	21/10/2015	1901444343	1530.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	21/10/2015	1901444344	748.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	21/10/2015	1901444345	785.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	21/10/2015	1901444348	748.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 a	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disburseme	43000	21/10/2015	1901444350	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Disbursements	503411	Leaal Costs (Fees and Disburseme	43000	21/10/2015	1901444352	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	21/10/2015	1901444354	2100.00	Revenue	Openhouse		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	21/10/2015	1901444356	1187.96	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Cheltenham	202108	Priv contract payments	57040	21/10/2015	1901444363	1125.34	Revenue	Ambleside Care Home		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	21/10/2015	1901444370	892.05	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 a	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	21/10/2015	1901444379	562.67	Revenue	Frampton Residential Homes Ltd	1571744	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202137	Priv contract payments	57040	21/10/2015	1901444380	3912.03	Revenue	Cotswold House Care Home		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	21/10/2015	1901444382	1709.90	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	21/10/2015	1901444385	957.00	Revenue	FareCare			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204311	Priv contract payments	57040	21/10/2015	1901444387	748.49	Revenue	Aspirations Care Ltd	5110576	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Tewkesbury	202115	Priv contract payments	57040	26/10/2015	1901444390	3214.29	Revenue	Bay Tree Court		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	26/10/2015	1901444391	723.43	Revenue	Breadstone House			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	26/10/2015	1901444392	1125.34	Revenue	Breadstone House			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	26/10/2015	1901444394	2331.06	Revenue	The Old Vicarage Residential Home		SME (2-249 a	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/10/2015	1901445287	2036.60	Revenue	Apollo Taxis		SME (2-249 a	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/10/2015	1901445288	910.28	Revenue	Cotswold Volunteers	1103109	SME (2-249 a	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	21/10/2015	1901445293	10675.77	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	21/10/2015	1901445294	1023.11	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 a	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment P & Adaptations	CWD Social Work Team	101223	Direct Support Payments to Indivi	60120	21/10/2015	1901445296	814.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	26/10/2015	1901445332	1714.29	Revenue	CHHG Ltd t/a Mill House		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	26/10/2015	1901445378	3060.00	Revenue	The Old Vicarage Residential Home		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204311	Priv contract payments	57040	26/10/2015	1901445390	681.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	26/10/2015	1901445391	1724.40	Revenue	Selwyn Care		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	26/10/2015	1901445392	2608.62	Revenue	Selwyn Care		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	26/10/2015	1901445393	2135.16	Revenue	Selwyn Care		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Chelten	203002	Priv contract payments	57040	26/10/2015	1901445394	1092.00	Revenue	Helping Hands Home Care		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Cotswolds	202121	Priv contract payments	57040	26/10/2015	1901445395	665.25	Revenue	Fidelia Care Limited		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201102	Priv contract payments	57040	26/10/2015	1901445396	792.96	Revenue	Expeditions Living Ltd		SME (2-249 a	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucer	203009	Priv contract payments	57040	26/10/2015	1901445397	919.75	Revenue	Expeditions Living Ltd		SME (2-249 a	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Professional fees	43010	23/10/2015	1901445408	2760.00	Revenue	A+bility Ltd	6977224	SME (2-249 a	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	23/10/2015	1901445408	702.00	Revenue	A+bility Ltd	6977224	SME (2-249 a	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	23/10/2015	1901445409	67.31	Revenue	A+bility Ltd	6977224	SME (2-249 a	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Professional fees	43010	23/10/2015	1901445409	2050.00	Revenue	A+bility Ltd	6977224	SME (2-249 a	2003	Commercial (Organisations)
Children &

Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	23/10/2015	1901445496	5.00	Revenue	GCC Chelt Childrn & Fam Team Imp				2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	23/10/2015	1901445496	10.00	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	23/10/2015	1901445496	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	23/10/2015	1901445496	6.70	Revenue	GCC Chelt Childrn & Fam Team Imp				2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	23/10/2015	1901445496	6.70	Revenue	GCC Chelt Childrn & Fam Team Imp				2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Transport - service users	30120	23/10/2015	1901445496	10.80	Revenue	GCC Chelt Childrn & Fam Team Imp				2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	23/10/2015	1901445496	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	23/10/2015	1901445496	6.90	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	23/10/2015	1901445496	8.50	Revenue	GCC Chelt Childrn & Fam Team Imp				2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2015	1901445500	2983.13	Revenue	Compass Fostering London and Easter	03292070		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2015	1901445501	2983.13	Revenue	Compass Fostering London and Easter	03292070		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2015	1901445502	2983.13	Revenue	Compass Fostering London and Easter	03292070		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2015	1901445503	2134.32	Revenue	Compass Fostering London and Easter	03292070		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2015	1901445504	3557.10	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2015	1901445505	3675.67	Revenue	Community Foster Care Ltd	3719101			2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OOC Placements	101316	Childrens Agency	58010	26/10/2015	1901445506	23155.00	Revenue	Ability Supported Living Ltd	8427177		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	26/10/2015	1901445506	239.50	Revenue	Ability Supported Living Ltd	8427177		SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2015	1901445507	9397.11	Revenue	Malvern Achievement Services Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2015	1901445508	8579.97	Revenue	Malvern Achievement Services Ltd				2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	26/10/2015	1901445509	2232.51	Revenue	Woodland Healthcare				2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	26/10/2015	1901445510	1366.48	Revenue	Woodland Healthcare				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Priv contract payments	57040	26/10/2015	1901445513	1156.61	Revenue	Assisted Living Solutions Limited			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	26/10/2015	1901445515	500.00	Revenue	SHARP Life & Learning Skills	8908940		SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	26/10/2015	1901445516	665.25	Revenue	The Grange Care Centre			SME (2-249 x 2003		Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Professional fees	58010	23/10/2015	1901445519	6337.50	Revenue	South Gloucestershire Council				2012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Priv contract payments	57040	26/10/2015	1901445520	154392.41	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	22/10/2015	1901445521	66.00	Revenue	GL1 Support Services			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	22/10/2015	1901445521	189.00	Revenue	GL1 Support Services			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	22/10/2015	1901445521	254.68	Revenue	GL1 Support Services			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	22/10/2015	1901445521	378.00	Revenue	GL1 Support Services			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/10/2015	1901445521	617.61	Revenue	GL1 Support Services			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	22/10/2015	1901445521	1890.00	Revenue	GL1 Support Services			SME (2-249 x 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	12441.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	10295.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	5626.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	5510.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	5394.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	5389.40	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	22/10/2015	1901445522	2342.71	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	1400.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Glouces	203009	Private Contract Payments-ECM	57041	22/10/2015	1901445522	1392.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	1044.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	967.36	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	22/10/2015	1901445522	928.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	840.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	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	22/10/2015	1901445522	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	22/10/2015	1901445522	812.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	696.00	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	22/10/2015	1901445522	580.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Chelten	201104	Private Contract Payments-ECM	57041	22/10/2015	1901445522	551.00	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	22/10/2015	1901445522	506.79	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	22/10/2015	1901445522	470.04	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	464.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	448.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	406.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	348.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	294.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	290.00	Revenue	Merry Den Care Ltd	5045869			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	22/10/2015	1901445522	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	22/10/2015	1901445522	232

Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	Central Continuencv De-Delegated	73051	22/10/2015	1901446191	-196.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	22/10/2015	1901446191	2197.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	22/10/2015	1901446191	-154.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	School Original Delegated Budgeti	73000	22/10/2015	1901446191	66697.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	Teachine Staff Costs De-Delegated	73052	22/10/2015	1901446191	-57.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	Central Continuencv De-Delegated	73051	22/10/2015	1901446192	-175.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	High Needs Top - Up Funding	73050	22/10/2015	1901446192	1002.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	22/10/2015	1901446192	-379.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	School Original Delegated Budgeti	73000	22/10/2015	1901446192	63015.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	Teaching Staff Costs De-Delegated	73052	22/10/2015	1901446192	-51.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	Central Continuencv De-Delegated	73051	22/10/2015	1901446193	-242.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	22/10/2015	1901446193	4732.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	22/10/2015	1901446193	-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	108934	School Original Delegated Budgeti	73000	22/10/2015	1901446193	86774.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	Teachine Staff Costs De-Delegated	73052	22/10/2015	1901446193	-70.00	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 Continuencv De-Delegated	73051	22/10/2015	1901446194	-416.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 z 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	22/10/2015	1901446194	7042.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	22/10/2015	1901446194	-1185.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108938	School Original Delegated Budgeti	73000	22/10/2015	1901446194	160297.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108938	Teaching Staff Costs De-Delegated	73052	22/10/2015	1901446194	-121.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108942	Central Continuencv De-Delegated	73051	22/10/2015	1901446195	-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	22/10/2015	1901446195	851.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	22/10/2015	1901446195	-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	108942	School Original Delegated Budgeti	73000	22/10/2015	1901446195	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	Teachine Staff Costs De-Delegated	73052	22/10/2015	1901446195	-111.00	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 Continuencv De-Delegated	73051	22/10/2015	1901446196	-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	22/10/2015	1901446196	2172.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	22/10/2015	1901446196	-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	108955	School Original Delegated Budgeti	73000	22/10/2015	1901446196	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	73052	22/10/2015	1901446196	-99.00	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 Continuencv De-Delegated	73051	22/10/2015	1901446197	-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	22/10/2015	1901446197	966.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	22/10/2015	1901446197	-425.00	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 Budgeti	73000	22/10/2015	1901446197	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	73052	22/10/2015	1901446197	-99.00	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	22/10/2015	1901446198	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	22/10/2015	1901446199	8093.00	Revenue	Cleeve School - Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446200	8120.00	Revenue	Beaufort Co-operative Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446200	-169.00	Revenue	Beaufort Co-operative Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446201	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	22/10/2015	1901446202	3167.00	Revenue	Chipping Campden School (Academy)		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446203	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	22/10/2015	1901446204	21159.00	Revenue	Chosen Hill School - Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446205	8025.00	Revenue	Churchdown School Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446206	2039.00	Revenue	The Forest High School		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446207	8775.00	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	22/10/2015	1901446208	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	22/10/2015	1901446209	2418.00	Revenue	Millbrook Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446210	1138.00	Revenue	High School for Girls Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446211	14421.00	Revenue	Thomas Keble School (Academy)		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446212	1082.00	Revenue	Farmors School (Academy)		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446213	6470.00	Revenue	Gloucester Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446214	10304.00	Revenue	The Dean Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446214	2231.00	Revenue	The Dean Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446215	6250.00	Revenue	Newent Community Sch & Sixth Form A		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446216	4146.00	Revenue	Severn Vale School (Academy)		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446217	4561.00	Revenue	The Cotswold School Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446218	762.00	Revenue	Marling School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446220	6678.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446221	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	22/10/2015	1901446222	13847.00	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	22/10/2015	1901446223	4210.00	Revenue	All Saints Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446224	4129.00	Revenue	Winchcombe School - Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446225	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	22/10/2015	1901446226	8970.00	Revenue	Tewkesbury School (Academy)		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446227	5510.00	Revenue	Wyedean School Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	22/10/2015	1901446228	7424.00	Revenue	Cheltenham Bournside Academy		Large (250+ z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446231	4872.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446232	1436.00	Revenue	Forest View Primary School (Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446235	1136.00	Revenue	Charlton Kings Junior School (Acade		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446236	630.00	Revenue	Charlton Kings Infants School (Acad		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446237	5999.00	Revenue	Churchdown Village Infant Sch (Acad			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446238	4993.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446239	1969.00	Revenue	St Mary's Catholic Primary Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446240	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	22/10/2015	1901446241	922.00	Revenue	Gotherington Primary School		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446242	4894.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446243	2084.00	Revenue	Severnbank Primary Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446245	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	22/10/2015	1901446246	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	22/10/2015	1901446247	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	22/10/2015	1901446248	2004.00	Revenue	Field Court Junior School		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446249	3257.00	Revenue	Severn View Primary Academy		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446250	2041.00	Revenue	Mitton Manor Primary School		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446251	909.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446252	1318.00	Revenue	Springbank Primary Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446253	1425.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446253	2873.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 z 2008		Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446254	5848.00	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	22/10/2015	1901446255	1000.00	Revenue	Robinswood Primary - Academy		SME (2-249 z 2015		Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	22/10/2015	1901446256	1082.00	Revenue	Robinswood Primary - Academy		SME (2-249 z 2015		Academy Schools
Enabling and Transition	Central Administration	Supply Mutual	105552	Supply Mutual Fund-dr Reimbursa	73035	29/10/2015	1901446257	3540.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 z 2008		Schools within GCC
Enabling and Transition	Central Administration	Supply Mutual	105563	Supply Mutual Fund-dr Reimbursa	73035	29/10/2015	1901446258	722.66	Revenue	Bourton on the Water Primary Academ		SME (2-249 z 2015		Academy Schools
Enabling and Transition	Central Administration	Supply Mutual	105563	Supply Mutual Fund-dr Reimbursa	73035	29/10/2015	1901446259	1830.34	Revenue	Bourton on the Water Primary Academ		SME (2-249 z 2015		Academy Schools
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursemer	43000	22/10/2015	1901446260	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursemer	43000	22/10/2015	1901446261	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	192.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	378.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	47.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	41.40	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Glouces	203157	Priv contract payments	57040	22/10/2015	1901446262	121.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	41.40	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Glouces	203157	Priv contract payments	57040	22/10/2015	1901446262	1056.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	201403	Priv contract payments	57040	22/10/2015	1901446262	240.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	22/10/2015	1901446262	432.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	488.70	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	384.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Glouces	203157	Priv contract payments	57040	22/10/2015	1901446262	121.80	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	240.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	192.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Glouces	203157	Priv contract payments	57040	22/10/2015	1901446262	240.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	201403	Priv contract payments	57040	22/10/2015	1901446262	121.80	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	96.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	924.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	106.56	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	378.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	207.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	331.35	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201407	Priv contract payments	57040	22/10/2015	1901446262	252.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Stroud	203162	Priv contract payments	57040	22/10/2015	1901446262	384.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Tewkes	203152	Priv contract payments	57040	22/10/2015	1901446262	168.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	192.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	106.56	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	426.30	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Tewkes	201403	Priv contract payments	57040	22/10/2015	1901446262	714.00	Revenue	Age Concern Gloucestershire	1111773		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Glouces	201408	Priv contract payments	57040	22/10/2015	1901446262	42.00	Revenue	Age Concern Gloucestershire	1111773		2009

Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	23/10/2015	1901447030	29.55	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	23/10/2015	1901447030	25.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	23/10/2015	1901447030	11.99	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	23/10/2015	1901447030	63.95	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	23/10/2015	1901447030	74.99	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Licences	47740	23/10/2015	1901447030	5.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Materials, Educational & Training	40510	23/10/2015	1901447030	5.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Materials, Educational & Training	40510	23/10/2015	1901447030	16.70	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Materials, Educational & Training	40510	23/10/2015	1901447030	26.55	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Pu	44200	23/10/2015	1901447030	14.99	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental. Calls. Pu	44200	23/10/2015	1901447030	10.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	30.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	15.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	40.20	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	49.42	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	20.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	26.03	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	10.36	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	23/10/2015	1901447030	10.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	23/10/2015	1901447030	50.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	23/10/2015	1901447030	114.18	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	23/10/2015	1901447030	12.98	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	23/10/2015	1901447030	30.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	23/10/2015	1901447030	30.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	23/10/2015	1901447030	17.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	23/10/2015	1901447030	9.54	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	23/10/2015	1901447030	22.53	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	23/10/2015	1901447030	10.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Youth Offender Teams	Gloucester Forest Stroud Admin T	104113	Special allowances	58060	23/10/2015	1901447030	23.60	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	23/10/2015	1901447030	9.66	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	23/10/2015	1901447030	19.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Subsistence	45010	23/10/2015	1901447030	2.04	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Subsistence	45010	23/10/2015	1901447030	3.33	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Subsistence	45010	23/10/2015	1901447030	3.32	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Subsistence	45010	23/10/2015	1901447030	7.12	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Subsistence	45010	23/10/2015	1901447030	7.61	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	5.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	3.90	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	3.90	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	8.70	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	3.20	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	5.50	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	6.40	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	5.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	20.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	30.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	3.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	60.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	17.50	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	23/10/2015	1901447030	10.00	Revenue	GCC Yth Supprt Grow Hall Imprest			2005	Imprest Vendors	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	12482.47	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	10976.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	3528.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	980.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	952.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	671.77	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	448.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	448.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	420.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	392.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	392.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	364.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	364.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	308.48	Revenue	Stroud & Dist Homes Foundation		SME (2-249 z 2003		Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Supp:Living	Live in Carers	204295	Private Contract Payments-ECM	57041	23/10/2015	1901447046	280.00

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447738	1520.00	Revenue	Phill Gasan Taxis Services			Sole Trader (2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447739	2700.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447741	2035.86	Revenue	NAD Contracts Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447742	1800.00	Revenue	A2B Taxis			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447743	1838.76	Revenue	Newent Association For The Disabled	1121008		SME (2 249 z 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447744	1189.54	Revenue	First Associated Taxis			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447745	715.63	Revenue	First Associated Taxis			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447746	816.00	Revenue	First Associated Taxis			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447747	2310.00	Revenue	DMH Cirencester Ltd	4134840		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101171	Special School Transport	30192	28/10/2015	1901447748	1048.56	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447750	1249.45	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447751	1590.39	Revenue	Lydney Dial-a-Ride And Community Tr	1005716		SME (2 249 z 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447752	2331.50	Revenue	First Associated Taxis			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447753	2181.69	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447754	2078.24	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447755	707.85	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	28/10/2015	1901447756	1040.40	Revenue	Fast Cabs	7569393		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447757	898.02	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447761	1842.74	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447762	2026.50	Revenue	Robs Transport (UK) Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447763	1829.47	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447764	1310.00	Revenue	Robs Transport (UK) Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447765	792.00	Revenue	Robs Transport (UK) Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447766	1707.91	Revenue	Robertsons Transport Glos Limited			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447767	858.00	Revenue	Robs Transport (UK) Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447769	1092.00	Revenue	Robs Transport (UK) Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447770	1356.25	Revenue	Robs Transport (UK) Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447771	787.50	Revenue	Barnes Transport			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447772	850.00	Revenue	Gloucester PH Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447773	1680.00	Revenue	GL Taxis			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447774	1315.50	Revenue	GL Taxis			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447775	1266.93	Revenue	Centurion Taxis			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447776	1755.25	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447777	1347.50	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447778	917.70	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447779	1379.50	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447780	2373.86	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447781	897.40	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447782	2100.00	Revenue	A W Taxis Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447783	525.00	Revenue	Barnes Transport			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447784	616.00	Revenue	Barnes Transport			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447785	1740.00	Revenue	Gloucester PH Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447786	960.00	Revenue	Gloucester PH Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447787	2940.00	Revenue	Gloucester PH Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447788	1557.00	Revenue	Gloucester PH Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447789	1224.50	Revenue	S A Lusty Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447791	1350.00	Revenue	A W Taxis Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447792	1770.00	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Transport - service users	30120	28/10/2015	1901447794	1635.90	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447795	1558.00	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	28/10/2015	1901447796	2112.25	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447797	3096.60	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447798	1650.15	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447799	515.97	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447800	1348.65	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447801	1257.90	Revenue	321 Three 2 One Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447802	1106.00	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447803	2952.40	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447804	832.30	Revenue	Tim's Transport Ltd	6108655		SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	28/10/2015	1901447806	777.40	Revenue	321 Three 2 One Ltd			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	28/10/2015	1901447807	1850.34	Revenue	Selek Transport Ltd (Gloucester Car			SME (2 249 z 2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	28/10/2015	1901447808	1000.00	Revenue	Winchcombe School - Academy			SME (2 249 z 2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	28/10/2015	1901447809	1000.00	Revenue	The Ridge Academy			2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/10/2015	1901447811	1423.00	Revenue	Mitton Manor Primary School			SME (2 249 z 2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/10/2015	1901447814	1260.00	Revenue	GCC Coln House School			SME (2 249 z 2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	28/10/2015	1901447815	1260.00	Revenue	GCC Coln House School			SME (2 249 z 2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lightin	48013	29/10/2015	1901447831	1811.10	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Casital Expenditure - Street lightin	48013	29/10/2015	1901447834	2123.51	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Offer. Risk Mat. Wint	304108	Contractor maintenance	43060	29/10/2015	1901447836	3965.12	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Offer, Risk Mgt, Wint	304108	Contractor maintenance	43060	29/10/2015	1901447837	1331.99	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Casital Expenditure - Street lightin	48013	29/10/2015	1901447850	11301.88	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11'	101193	Professional fees	43810	29/10/2015	1901447852	599.30	Revenue	Carla Reece Saunders			Sole Trader (2010	Redacted
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447858	11440.37	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447861	20064.05	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447863	15530.96	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447867	12747.53	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447869	8638.28	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447873	16205.96	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447875	7771.34	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447877	16453.12	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447879	12747.87	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447881	12747.87	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447883	13536.32	Revenue	St Rosas School			2008	Schools within GCC
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	29/10/2015	1901447884	11440.02	Revenue	St Rosas School			2008	Schools within GCC
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	29/10/2015	1901447919	518.83	Revenue	Children in Need			SME (2 249 z 2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	29/10/2015	1901447920	500.00	Revenue	Redacted Personal Information			2006	Redacted
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	29/10/2015	1901447921	4176.00	Revenue	Wye Valley Game			2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501009	Data Network Services	44280	29/10/2015	1901447930	4721.40	Revenue	BT PLC			Large (250+ z 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501009	Telephonv - Rental. Calls. Purchas	44100	29/10/2015	1901447930	61.04	Revenue	BT PLC			Large (250+ z 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	29/10/2015	1901447932	653.24	Revenue	DWP Debt Management			2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursieme	43000	29/10/2015	1901447935	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Disbursements	503411	Leaal Costs (Fees and Disbursieme	43000	29/10/2015	1901447939	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	29/10/2015	1901447946	752.31	Revenue	Forest Of Dean District Council			Large (250+ z 2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	29/10/2015	1901447948	639.48	Revenue	Gloucester City Council			Large (250+ z 2004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	29/10/2015	1901447949	761.54	Revenue	Stroud District Council			2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	29/10/2015	1901447950	1223.48	Revenue	Tewkesbury Borough Council			SME (2 249 z 2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	29/10/2015	1901447952	590.69	Revenue	H M Courts & Tribunal			2004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Acco	95126	29/10/2015	1901447954	1199.07	Revenue	CSA Client Fund			Large (250+ z 2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Priv contract payments	57040	29/10/2015	1901447965	520.00	Revenue	Stroud & Dist Homes Foundation			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	29/10/2015	1901447971	5271.76	Revenue	Prestige Nursing Ltd	1006953		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	29/10/2015	1901447971	596.26	Revenue	Prestige Nursing Ltd	1006953		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	29/10/2015	1901447971	-4500.00	Revenue	Prestige Nursing Ltd	1006953		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	29/10/2015	1901447973	5881.90	Revenue	Prestige Nursing Ltd	1006953		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	29/10/2015	1901447973	225.62	Revenue	Prestige Nursing Ltd	1006953		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	29/10/2015	1901447973	-4500.00	Revenue	Prestige Nursing Ltd	1006953		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cotswo	203008	Priv contract payments	57040	29/10/2015	1901447975	3036.00	Revenue	Helping Hands Home Care			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	488.88	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	380.24	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	488.88	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	353.08	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	488.88	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	298.76	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	380.24	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	190.12	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	380.24	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	488.88	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	271.60	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	190.12	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	180.00	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	407.40	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	190.12	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	81.48	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/10/2015	1901447979	81.48	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	108.64	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	217.28	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	190.12	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	108.64	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	190.12	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	162.96	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	108.64	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	407.40	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	325.92	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supot-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	29/10/2015	1901447979	390.00	Revenue	P.A.C.E			SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswo	201111	Domiciliary Care Agency	55020	29/10/2015	1901447991	195.04	Revenue	Minchinhampton Centre for the Elder	2770415		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Domiciliary Care Agency	55020	29/10/2015	1901447991	369.84	Revenue	Minchinhampton Centre for the Elder	2770415		SME (2 249 z 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448113	636.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448113	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448154	606.34	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448154	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448154	324.94	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448154	606.34	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448154	318.08

Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448199	30.98	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448199	216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	10.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	17.50	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	19.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	19.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	17.50	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	39.72	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	17.50	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	30.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	39.72	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	15.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448199	278.04	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101142	Foster Carer Skill Fee	45203	29/10/2015	1901448200	606.34	Revenue	Redacted Personal Information	Sole Trader (

Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448273	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	29/10/2015	1901448273	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	29/10/2015	1901448276	141.68	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101174	Foster Child Allowances	45200	29/10/2015	1901448276	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448278	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448278	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448283	1152.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448284	1113.36	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448284	276.68	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448284	46.47	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448284	19.86	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448284	39.72	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	29/10/2015	1901448284	15.09	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	29/10/2015	1901448284	15.09	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448288	595.60	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448289	777.96	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448292	671.24	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448295	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Adoption Allowances	45216	29/10/2015	1901448297	562.52	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448298	619.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448299	527.32	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448300	250.64	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Adoption Allowances	45216	29/10/2015	1901448300	328.62	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448304	818.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448307	636.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448309	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448311	954.24	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448313	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448314	1058.12	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448315	636.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448316	873.84	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448322	555.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448323	619.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448325	661.64	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448328	581.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448334	858.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448336	596.12	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448339	560.68	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448344	608.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448345	541.32	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448347	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Additional holiday allowance	45201	29/10/2015	1901448353	139.02	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Teenage Solo	45205	29/10/2015	1901448353	918.00	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	29/10/2015	1901448353	173.24	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	29/10/2015	1901448353	19.69	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448353	22.72	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448353	68.16	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448359	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448360	1047.80	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448360	250.64	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448362	527.32	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448370	567.36	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448372	961.92	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448373	711.88	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448376	236.64	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448376	1602.60	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448378	818.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448381	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448382	548.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448387	556.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448390	619.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448394	556.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448398	737.92	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448399	1028.60	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448402	527.32	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448406	914.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448409	532.68	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448412	527.32	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448414	381.64	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448414	252.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448421	1799.98	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448423	737.92	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448426	1859.74	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Foster Child Allowances	45200	29/10/2015	1901448426	-108.57	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448427	1187.12	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448428	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448432	527.32	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448436	824.18	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448441	1078.10	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448442	1192.24	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448449	777.96	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448451	556.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448452	556.08	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448455	501.28	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448457	556.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448459	527.32	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448462	1152.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448470	530.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448472	530.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448480	521.88	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448483	1019.92	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448484	749.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448487	556.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448488	527.32	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448494	501.28	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448496	685.84	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448497	834.12	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448501	1060.00	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448503	782.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448504	504.00	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448507	567.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448508	624.60	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448517	2348.64	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Adoption Allowances	45216	29/10/2015	1901448518	636.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448521	524.60	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Adoption Allowances	45216	29/10/2015	1901448523	587.28	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448529	737.92	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448530	525.24	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448533	570.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448534	700.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448537	576.64	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448537	252.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	29/10/2015	1901448545	2245.20	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Adoption Allowances	45216	29/10/2015	1901448547	782.04	Revenue	Redacted Personal Information	Sole Trader (2001		Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448554	299.60	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448554	224.70	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448554	898.80	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	29/10/2015	1901448554	18.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	29/10/2015	1901448554	36.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	29/10/2015	1901448554	72.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	29/10/2015	1901448554	216.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101171	Foster Child Allowances	45200	29/10/2015	1901448554	-1014.14	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448555	129.93	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448555	129.93	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	29/10/2015	1901448555	129.93	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448555	22.72	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448555	45.44	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448555	45.44	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101172	Foster Child Allowances	45200	29/10/2015	1901448555	59.58	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101173	Foster Child Allowances	45200	29/10/2015	1901448555	22.72	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104056	Childrens Agency	58010	29/10/2015	1901448581	578.57	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	29/10/2015	1901448597	600.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Special allowances	58060	29/10/2015	1901448598	1203.33	Revenue	Redacted Personal Information	Sole Trader (2006		Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	29/10/2015	1901448624	57.90	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	29/10/2015	1901448624	57.90	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	29/10/2015	1901448624	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	Fostering Allowances	58030	29/10/2015	1901448624	27.90	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	29/10/2015	1901448624	57.90	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	29/10/2015	1901448624	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	Fostering Allowances	58030	29/10/2015	1901448624	57.00	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	29/10/2015	1901448624	16.64	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	29/10/2015	1901448624	200.00	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Licences	47740	29/10/2015	1901448624	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	Licences	47740	29/10/2015	1901448624	82.25	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Mobile Telephone-Rental. Calls. Pu	44200	29/10/2015	1901448624	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	Quarterly Clothing	58020	29/10/2015	1901448624	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	Special allowances	58060	29/10/2015	1901448624	9.70	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	29/10/2015	1901448624	75.00	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	29/10/2015	1901448624	1.67	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	29/10/2015	1901448624	1.67	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	29/10/2015	1901448624	30.00	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	29/10/2015	1901448624	25.00	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	29/10/2015	1901448624	3.49	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Transport - service users	30120	29/10/2015	1901448624	37.50	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - school users	30120	29/10/2015	1901448624	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	29/10/2015	1901448624	5.00	Revenue	GCC Youth Offending Team Imprest Ac		2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glouc

Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Electricity	21010	29/10/2015	1901448673	20.00	Revenue	GCC 16+ South			SME (2-249 z 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Electricity	21010	29/10/2015	1901448673	15.00	Revenue	GCC 16+ South			SME (2-249 z 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Fostering Allowances	58030	29/10/2015	1901448673	57.90	Revenue	GCC 16+ South			SME (2-249 z 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	29/10/2015	1901448673	47.90	Revenue	GCC 16+ South			SME (2-249 z 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	29/10/2015	1901448673	57.90	Revenue	GCC 16+ South			SME (2-249 z 2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221

Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	01/10/2015	5100364654	43.95	Revenue	GLS Educational Supplies			2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	01/10/2015	5100364654	0.48	Revenue	GLS Educational Supplies			2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	01/10/2015	5100364654	10.95	Revenue	GLS Educational Supplies			2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	01/10/2015	5100364654	0.12	Revenue	GLS Educational Supplies			2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	01/10/2015	5100364654	15.00	Revenue	GLS Educational Supplies			2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	01/10/2015	5100364654	0.15	Revenue	GLS Educational Supplies			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/10/2015	5100364664	1915.40	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/10/2015	5100364954	345.00	Revenue	Handicare	4108172	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/10/2015	5100364954	32.50	Revenue	Handicare	4108172	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/10/2015	5100364954	420.00	Revenue	Handicare	4108172	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Security, alarms, etc.	20200	01/10/2015	5100364960	544.00	Revenue	Glevum Security Ltd	3938360	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer. Risk Mat. Wint	304207	Contractor maintenance	43060	06/10/2015	5100365342	980.00	Revenue	Waterman Aspen Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	01/10/2015	5100365367	559.36	Revenue	Bibliotheca Ltd	2983151	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	20/10/2015	5100365473	10000.00	Revenue	Atkins Limited		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fee	48015	31/10/2015	5100365619	8400.00	Capital	Cultural Consulting Network		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206460	Printing/Stationery/Office expens	42000	06/10/2015	5100365661	2406.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206460	Printing/Stationery/Office expens	42000	06/10/2015	5100365661	4826.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer. Risk Mat. Wint	304207	Contractor maintenance	43060	06/10/2015	5100365677	1372.00	Revenue	Waterman Aspen Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	31.80	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	20.64	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	13.76	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	34.40	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	161.10	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	131.60	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	3.00	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	66.54	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	12.16	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	13/10/2015	5100365718	0.96	Revenue	XMA Limited	2051703	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/10/2015	5100365728	1007.02	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/10/2015	5100365728	49.35	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	01/10/2015	5100367029	14250.00	Revenue	Traffic Watch UK	3655127	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	CS&C Operational Services	101005	Non-Commensura agency staff	11160	21/10/2015	5100367380	1760.00	Revenue	Affinity Workforce		Large (250+ z 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	CS&C Operational Services	101005	Non-Commensura agency staff	11160	21/10/2015	5100367380	31823.33	Revenue	Affinity Workforce		Large (250+ z 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	CS&C Operational Services	101005	Non-Commensura agency staff	11160	21/10/2015	5100367380	8873.47	Revenue	Affinity Workforce		Large (250+ z 2003		Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	02/10/2015	5100367428	2566.39	Revenue	Oox Finance		SME (2-249 z 2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	07/10/2015	5100367499	17315.00	Revenue	Steer Davies Gleave	1883830		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care	208030	Computer Related Costs	44600	09/10/2015	5100367500	43.68	Revenue	Connevans Limited	707484	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care	208030	Computer Related Costs	44600	09/10/2015	5100367500	3.90	Revenue	Connevans Limited	707484	SME (2-249 z 2003		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care	208030	Computer Related Costs	44600	09/10/2015	5100367500	550.00	Revenue	Connevans Limited	707484	SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	13/10/2015	5100367525	61.00	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	13/10/2015	5100367525	5.07	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	43.20	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	3.59	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	13/10/2015	5100367525	41.25	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	13/10/2015	5100367525	3.43	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	38.15	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	3.17	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	38.15	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	3.17	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	53.55	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	4.45	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Catering & Hospitality	47780	13/10/2015	5100367525	11.35	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Catering & Hospitality	47780	13/10/2015	5100367525	0.94	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Communities and Infrastructure	Grants	Sustainability	306042	Catering & Hospitality	47780	13/10/2015	5100367525	59.25	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Grants	Sustainability	306042	Catering & Hospitality	47780	13/10/2015	5100367525	4.92	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	38.15	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	3.17	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SEN Casework	101305	Catering & Hospitality	47780	13/10/2015	5100367525	16.60	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	SEN Casework	101305	Catering & Hospitality	47780	13/10/2015	5100367525	1.38	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	11.80	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	13/10/2015	5100367525	0.98	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	13/10/2015	5100367525	34.90	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	13/10/2015	5100367525	2.90	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Catering & Hospitality	47780	13/10/2015	5100367525	26.25	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Catering & Hospitality	47780	13/10/2015	5100367525	2.78	Revenue	Alliance In Partnership Ltd		SME (2-249 z 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Catering & Hospitality	47780	13/10/2015	5100367525	46.00	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Catering & Hospitality	47780	13/10/2015	5100367525	3.80	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	01/10/2015	5100367589	406.20	Revenue	Industrial Maintenance Group Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	01/10/2015	5100367589	404.32	Revenue	Industrial Maintenance Group Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	01/10/2015	5100367589	14.99	Revenue	Industrial Maintenance Group Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Catering & Hospitality	47780	02/10/2015	5100367761	78.75	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	02/10/2015	5100367761	42.35	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	02/10/2015	5100367761	8.45	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108236	Catering & Hospitality	47780	02/10/2015	5100367761	72.85	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	02/10/2015	5100367761	10.95	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	02/10/2015	5100367761	38.15	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	02/10/2015	5100367761	36.60	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	02/10/2015	5100367761	23.55	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	02/10/2015	5100367761	23.55	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	02/10/2015	5100367761	8.20	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Catering & Hospitality	47780	02/10/2015	5100367761	77.50	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101903	Catering & Hospitality	47780	02/10/2015	5100367761	26.25	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	02/10/2015	5100367761	17.25	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	02/10/2015	5100367761	38.15	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Lead Commissioner Families	103789	Catering & Hospitality	47780	02/10/2015	5100367761	67.50	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Lead Commissioner Families	103789	Catering & Hospitality	47780	02/10/2015	5100367761	-0.30	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & Hospitality	47780	02/10/2015	5100367761	11.35	Revenue	Alliance In Partnership Ltd		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	5100367790	30680.97	Capital	E G Carter & Co Ltd		SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Defences against flooding	Flood	302765	Professional fees	43010	13/10/2015	5100367818	1600.00	Revenue	Atkins Communication	1885586	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	14/10/2015	5100367819	5000.00	Revenue	Atkins Communication	1885586	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	604003	Professional fees	43010	06/10/2015	5100367824	2935.34	Revenue	Redacted Personal Information		SME (2-249 e 2006		Redacted
Communities and Infrastructure	Planning projects and implementation	Heritage & Ecology	307532	Professional fees	43010	06/10/2015	5100367827	4000.00	Revenue	Cranham Local History Society			2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206460	Printing/Stationery/Office expens	42000	13/10/2015	5100367835	772.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Training	11150	20/10/2015	5100367838	883.50	Revenue	South West Councils		SME (2-249 e 2009		Voluntary Sector (Organisation
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Advertising & Marketing	47710	20/10/2015	5100367841	3950.00	Revenue	Stroud Valleys Cycle Campaign		SME (2-249 e 2003		Commercial (Organisations)
Supported Employment	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	5100367851	529.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206402	Provision of courses	43150	13/10/2015	5100367858	670.00	Revenue	TCV Enterprises Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Printing/Stationery/Office expens	42000	08/10/2015	5100367859	590.00	Revenue	Severnprint Limited	1317797	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Printing/Stationery/Office expens	42000	31/10/2015	5100367860	6124.00	Revenue	Severnprint Limited	1317797	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	5100367883	2249.40	Revenue	Patterson Medical	4374752	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	5100367910	663.35	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	5100367910	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	5100367928	2131.30	Revenue	Jenx Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	19/10/2015	5100368127	3142.14	Revenue	Harvest Healthcare	7210261	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	19/10/2015	5100368127	628.02	Revenue	Harvest Healthcare	7210261	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	19/10/2015	5100368127	143.70	Revenue	Harvest Healthcare	7210261	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	19/10/2015	5100368127	34.77	Revenue	Harvest Healthcare	7210261	SME (2-249 e 2003		Commercial (Organisations)
Director of Public Health	Adult Obesity	Integrated Health Improvement C	209043	Provision of courses	43150	01/10/2015	5100368129	2016.00	Revenue	Gloucestershire LPC		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206508	Advertising & Marketing	47710	12/10/2015	5100368135	1835.40	Revenue	J2 Profit		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Computer Related Costs	44600	07/10/2015	5100368165	479.00	Revenue	ACS Office Solutions		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Computer Related Costs	44600	07/10/2015	5100368165	1916.00	Revenue	ACS Office Solutions		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Computer Related Costs	44600	07/10/2015	5100368165	150.00	Revenue	ACS Office Solutions		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368176	357.15	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368176	413.80	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368176	264.12	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368176	51.25	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368176	27.06	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368176	126.28	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	01/10/2015	5100368188	22475.40	Revenue	Public-i Group Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206862	Furniture, Equipment & Tools	40000	01/10/2015	5100368190	583.34	Revenue	John Packer Ltd	2964334	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	01/10/2015	5100368191	14943.25	Revenue	Building Circles in Gloucestershire		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/10/2015	5100368192	702.50	Revenue	Smitcare Limited		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	01/10/2015	5100368193	3258.00	Revenue	Parkeon Ltd	4869035	SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	01/10/2015	5100368197	677.20	Revenue	Rainharvesting Systems Ltd		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	01/10/2015	5100368202	990.50	Capital	Advanced Removals & Storage Ltd		SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	01/10/2015	5100368204	2347.62	Revenue	Alfram Limited	2874830	SME (2-249 e 2002		CIS Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Business Travel - GCC	33020	01/10/2015	5100368221	10.00	Revenue	GS Consultancy Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Business Travel - GCC	33020	01/10/2015	5100368221	19.80	Revenue	GS Consultancy Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Training	11150	01/10/2015	5100368221	575.00	Revenue	GS Consultancy Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Training	11150	01/10/2015	5100368221	575.00	Revenue	GS Consultancy Ltd		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fee	48016	01/10/2015	5100368222	9550.00	Capital	iCasework Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	13/10/2015	5100368224	3500.00	Revenue	Atkins Limited		SME (2-249 e 2002		CIS Vendors
Commissioning Director - Adults	Commissioning and Service Delivery	Adult Services GCS	205956	Professional fees	43010	01/10/2015	5100368243	4591.00	Revenue	Gloucestershire Care Services NHST		Large (250+ z 2004		Government / Public Sector
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368252	1161.35	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207360	Catering & Hospitality	47780	01/10/2015	5100368252	132.49	Revenue	Eden Springs (UK) Ltd	4063744	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Professional fees	43010	01/10/2015	5100368262	2200.00	Revenue	CIPFA Business Ltd		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equ	48020	01/10/2015	5100368265

Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	02/10/2015	S100368363	1137.30	Revenue	Fluent Technology Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206402	Provision of courses	43150	02/10/2015	S100368368	822.50	Revenue	Wyedean School Academy		SME (2-249 e 2015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206402	Provision of courses	43150	02/10/2015	S100368368	3827.75	Revenue	Wyedean School Academy		SME (2-249 e 2015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206677	Provision of courses	43150	02/10/2015	S100368369	2547.80	Revenue	Redacted Personal Information		Sole Trader (2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206677	Provision of courses	43150	02/10/2015	S100368370	1647.80	Revenue	Redacted Personal Information		Sole Trader (2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206404	Provision of courses	43150	02/10/2015	S100368372	2750.10	Revenue	Art Shape Ltd	2699644	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	02/10/2015	S100368377	1200.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 e 2003	Commercial (Organisations)
Strategic Finance	Pensions Administration	Pensions	504500	Professional fees	43010	02/10/2015	S100368381	1131.13	Revenue	EDM Group Ltd	1193648	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	02/10/2015	S100368383	3447.00	Revenue	AECOM Ltd	1846493	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Equipment Hire/ Leasing Costs	40070	02/10/2015	S100368385	450.00	Revenue	AVPlump Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100368387	999.90	Revenue	Tynetec Limited	1663928	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Transport - service users	30120	02/10/2015	S100368398	799.00	Revenue	N Bartholomew & Sons		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	02/10/2015	S100368401	1444.18	Revenue	Canon (UK) Ltd	235241	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	02/10/2015	S100368401	-854.88	Revenue	Canon (UK) Ltd	235241	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Birches, Chesterton Halt & D	204420	Transport - service users	30120	02/10/2015	S100368402	988.90	Revenue	Robertsons Transport Glos Limited		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	02/10/2015	S100368403	854.88	Revenue	Canon (UK) Ltd	235241	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	02/10/2015	S100368408	3003.65	Revenue	GO Accessible Transport	4458189	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	02/10/2015	S100368409	2114.00	Revenue	GO Accessible Transport	4458189	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipmer	201503	Furniture, Equipment & Tools	40000	02/10/2015	S100368412	750.00	Revenue	Mears Home Improvement Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Highways Related Energy	57430	02/10/2015	S100368413	690.30	Revenue	Southern Electricity PLC		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	02/10/2015	S100368414	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	02/10/2015	S100368414	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100368423	175.00	Revenue	Jenx Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100368423	120.00	Revenue	Jenx Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100368423	142.00	Revenue	Jenx Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100368427	9950.00	Revenue	Arjo Huntleigh UK		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100368427	100.00	Revenue	Arjo Huntleigh UK		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2015	S100368428	129.00	Capital	Inclusive Technology		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2015	S100368428	109.00	Capital	Inclusive Technology		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2015	S100368428	129.00	Capital	Inclusive Technology		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2015	S100368428	149.00	Capital	Inclusive Technology		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2015	S100368428	129.00	Capital	Inclusive Technology		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2015	S100368428	109.00	Capital	Inclusive Technology		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2015	S100368428	7.50	Capital	Inclusive Technology		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Printing/Stationery/Office expens	42000	05/10/2015	S100368429	430.50	Revenue	Systematic Print Management Ltd		SME (2-249 e 2003	Commercial (Organisations)
Strategy and Challenge	Strategy & Challenge	Performance and Need	603000	Computer Related Costs	44600	05/10/2015	S100368430	10000.00	Revenue	CACI Limited	1649776	2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC	TurnAround Children's Service	101107	Voluntary & Independent Organis	55010	05/10/2015	S100368431	693.00	Revenue	Alere Toxicology Plc		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC	TurnAround Children's Service	101107	Voluntary & Independent Organis	55010	05/10/2015	S100368432	693.00	Revenue	Alere Toxicology Plc		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svs - Sure Start CC	TurnAround Children's Service	101107	Voluntary & Independent Organis	55010	05/10/2015	S100368433	693.00	Revenue	Alere Toxicology Plc		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Children & Family Services	BHLP	103722	Professional fees	43010	05/10/2015	S100368434	23550.00	Revenue	Independence Trust SP	3989442	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children & Family Services	BHLP	103722	Professional fees	43010	05/10/2015	S100368435	23550.00	Revenue	Independence Trust SP	3989442	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	05/10/2015	S100368437	752.97	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Strategic Finance	Procurement Services	Commercial Unit	500503	Professional fees	43010	06/10/2015	S100368482	11880.00	Revenue	Redacted Personal Information		SME (2-249 e 2006	Redacted
Enabling and Transition	Management & Support Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	06/10/2015	S100368485	1289.00	Revenue	Stannah Lift Services Limited		2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	06/10/2015	S100368486	106.00	Revenue	John Packer Ltd	2964334	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	06/10/2015	S100368486	120.00	Revenue	John Packer Ltd	2964334	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206870	Furniture, Equipment & Tools	40000	06/10/2015	S100368486	280.00	Revenue	John Packer Ltd	2964334	SME (2-249 e 2003	Commercial (Organisations)
Strategic Finance	Finance	Finance Ops	502505	Training	11150	06/10/2015	S100368488	737.20	Revenue	BPP Professional Education Ltd	4546335	SME (2-249 e 2003	Commercial (Organisations)
Strategic Finance	Finance	Finance Ops	502505	Training	11150	06/10/2015	S100368488	-214.13	Revenue	BPP Professional Education Ltd	4546335	SME (2-249 e 2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206962	Premises Repairs & Maintenance	20060	06/10/2015	S100368494	1079.35	Revenue	Mitchells (Gloucester) Ltd		2002	CIS Vendors
Children & Families Commissioner	Commissioning & Social Work	Service Manager C&F	101270	Professional fees	43010	06/10/2015	S100368499	24250.00	Revenue	Prospects Services Ltd	3042176	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Furniture, Equipment & Tools	40000	06/10/2015	S100368500	5700.00	Revenue	Robert Hall Business Equipment Ltd	2596498	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Furniture, Equipment & Tools	40000	06/10/2015	S100368500	-1215.00	Revenue	Robert Hall Business Equipment Ltd	2596498	2003	Commercial (Organisations)
Communities and Infrastructure	Supports to Operators	Bus Services	302346	Priv contract payments	57040	06/10/2015	S100368503	-3762.35	Revenue	Mike's Travel		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	06/10/2015	S100368504	3063.28	Revenue	Key Staff Gloucestershire Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	06/10/2015	S100368505	1350.00	Revenue	St Rosas School		2008	Schools within GCC
Strategy and Challenge	Archives	Information Management	206971	Professional fees	43010	06/10/2015	S100368509	500.00	Revenue	Information Commissioners Office		2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	06/10/2015	S100368510	1800.00	Revenue	Eversheds LLP		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	06/10/2015	S100368510	0.80	Revenue	Eversheds LLP		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	06/10/2015	S100368511	5249.40	Revenue	Eversheds LLP		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	06/10/2015	S100368516	628.00	Revenue	The Spring Centre	2899123	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	06/10/2015	S100368523	11389.89	Revenue	Ernst & Young LLP		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	06/10/2015	S100368524	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	06/10/2015	S100368524	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	06/10/2015	S100368525	732.32	Revenue	Pitney Bowes Finance PLC		2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	06/10/2015	S100368527	3520.40	Revenue	Eversheds LLP		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Supports to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	06/10/2015	S100368538	2421.17	Revenue	Volunteer & Community Action StrdDi		SME (2-249 e 2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Professional fees	43010	06/10/2015	S100368539	2500.00	Revenue	South West Audit Partnership		SME (2-249 e 2003	Commercial (Organisations)
School Improvement	Education Performance & Interve	Education Performance & Interve	102113	Equipment Hire/ Leasing Costs	40070	06/10/2015	S100368550	464.87	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Supports to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	06/10/2015	S100368552	2083.33	Revenue	Stroud Ring And Ride		2003	Commercial (Organisations)
Communities and Infrastructure	Supports to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	06/10/2015	S100368554	4023.92	Revenue	Cotswold Volunteers	1103109	SME (2-249 e 2009	Voluntary Sector (Organisation
Director of Public Health	Advice, prevention and promotion	Sexual Health	209003	Professional fees	43010	06/10/2015	S100368556	520.00	Revenue	Gloucestershire Care Services NHST		Large (250+ 2004	Government / Public Sector
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	43010	06/10/2015	S100368558	1759.00	Revenue	Worcs Health & Care NHS Trust		SME (2-249 e 2013	NHS Bodies
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Capital Expenditure - ICT	48030	06/10/2015	S100368568	12500.00	Revenue	3tc Software Ltd	5063700	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Capital Expenditure - ICT	48030	06/10/2015	S100368568	-6250.00	Revenue	3tc Software Ltd	5063700	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	06/10/2015	S100368578	876.00	Revenue	Alfram Limited	2874830	SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	06/10/2015	S100368580	2745.57	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	06/10/2015	S100368581	3005.90	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	06/10/2015	S100368582	2017.79	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	06/10/2015	S100368583	1995.00	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	06/10/2015	S100368584	2862.12	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	06/10/2015	S100368585	7812.06	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	06/10/2015	S100368586	2271.82	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	06/10/2015	S100368587	2561.20	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Supports to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	06/10/2015	S100368594	500.00	Revenue	Stow Disability Association		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	06/10/2015	S100368596	10337.15	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368596	5091.43	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	06/10/2015	S100368597	10846.22	Revenue	Alstar Business Solutions Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	06/10/2015	S100368599	11342.15	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368599	5586.43	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Fuel/Oil	30070	06/10/2015	S100368600	1580.61	Revenue	Alstar Business Solutions Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2015	S100368601	513.46	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2015	S100368601	-25.67	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2015	S100368601	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	06/10/2015	S100368605	11342.15	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368605	5586.43	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368606	2857.16	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368607	2000.02	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368608	6734.55	Revenue	Wider Options (3) Ltd - Worcester	5323908	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368609	7226.67	Revenue	The Cheltenham Ladies College		SME (2-249 e 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	06/10/2015	S100368610	34322.75	Revenue	The Mulberry Bush Organisation	538828	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	06/10/2015	S100368610	21841.75	Revenue	The Mulberry Bush Organisation	538828	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organis	55010	06/10/2015	S100368610	6240.50	Revenue	The Mulberry Bush Organisation	538828	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	06/10/2015	S100368611	617.54	Revenue	James Hopkins Nurses Ltd		2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	43010	06/10/2015	S100368621	1158.00	Revenue	Wye Valley NHS Trust		SME (2-249 e 2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessati	209047	Professional fees	43010	06/10/2015	S100368626	109017.72	Revenue	Devon County Council	2012	Other Local Authorities	
Children & Families Commissioner	Prim/Sec/Spec to be split	Educational Entitlement & Inclusi	102405	Educational activities	47820	06/10/2015	S100368628	500.00	Revenue	Cirencester Kingshill School (Acade		2015	Academy Schools
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	06/10/2015	S100368636	985.00	Revenue	Pro-Door Limited		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	Education Performance & Interve	102101	Hire/Use of Accommodation	22050	06/10/2015	S100368648	534.00	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Supports to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	06/10/2015	S100368649	2926.52	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Supports to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	06/10/2015	S100368649	479.25	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Supports to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	06/10/2015	S100368649	1860.11	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 e 2009	Voluntary Sector (Organisation
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	07/10/2015	S100368663	37.47	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	07/10/2015	S100368663	21.38	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	07/10/2015	S100368663	451.62	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Water Services	22700	07/10/2015	S100368664	638.30	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	07/10/2015	S100368665	380.37	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	07/10/2015	S100368665	226.35	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Water Services	22700	07/10/2015	S100368665	114.38	Revenue	Severn Trent Water (TVTE)		Large (250+ 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	07/10/2015	S100368666	2025.00	Capital	RPS Group Plc		2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	07/10/2015	S100368671	480.00	Revenue	Ecoarborist Ltd	6419339	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	07/10/2015	S100368672	724.53	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 e 2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2015	S100368674	3161.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commensura agency staff	11160	07/10/2015	S100368678	760.06	Revenue	The Pertemps Group Of Companies		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Professional fees	43010	07/10/2015	S100368683	12000.00	Revenue	Aspire Sports & Cultural Trust		SME (2-249 e 2009	Voluntary Sector (Organisation
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	07/10/2015	S100368684	743.92	Revenue	GPP Hygiene		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	07/10/2015	S100368691	422.75	Revenue	Lextox Drug & Alcohol Testing		SME (2-249 e 2003	Commercial (Organisations)
School Improvement	EPI Forest & Tewkesbury	EPI Forest & Tewkesbury	102007	Educational activities	47820	07/10/2015	S100368696	1800.00	Revenue	Dene Magna Academy		2015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commensura agency staff	11160	07/10/2015	S100368697	881.80	Revenue	The Pertemps Group Of Companies		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2015	S100368701	1342.50	Capital	CWE Service LtdFLOYDS		2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	07/10/2015	S100368704	461.09	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Human Resources	HR Operations	501400	Training	11150	07/10/2015	S100368705	1500.00	Revenue	Marshall ACM Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	07/10/2015	S100368708	3472.62	Revenue	Fostering Matters Limited	5083103	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	07/10/2015	S100368714	2290.27	Revenue	Key2 Futures Ltd	4878290	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	07/10/2015	S100368716	1061.22	Revenue	Key2 Futures Ltd	4878290	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	08/10/2015	S100368717	455.68	Revenue	GPP Hygiene		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	07/10/2015	S100368719	3771.30	Revenue	Fosterplus Limited		2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	07/10/2015	S100368720	3897.01	Revenue	Fosterplus Limited		2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	07/10/2015	S100368721	1020.00	Revenue	Ecoarborist Ltd	6419339	SME (2-249 e 2003	Commercial (Organisations)

Children & Families Commissioner	Children's Centres	Children Centres	103906	Voluntary & Independent Organis	55010	08/10/2015	S100369002	251085.50	Revenue	Hill Valley & Vale Children's Centr	1147059			SME (2-249 e 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Children's Centres	Children Centres	103906	Voluntary & Independent Organis	55010	08/10/2015	S100369002	-1548.75	Revenue	Hill Valley & Vale Children's Centr	1147059			SME (2-249 e 2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equ	48020	08/10/2015	S100369009	1341.37	Capital	Gopak Ltd				SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	08/10/2015	S100369020	1766.17	Revenue	Community Connexions				SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	08/10/2015	S100369021	5741.33	Revenue	Community Connexions				SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	08/10/2015	S100369023	580.00	Revenue	Anglia DNA Services Ltd'FSME				SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	08/10/2015	S100369025	2522.10	Revenue	Forensic Psychology Practice				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	08/10/2015	S100369028	1065.60	Revenue	Driver Hire Gloucester FLloyds				2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Inclusion & Commissioning	101237	Grants to VPI Sector	46010	08/10/2015	S100369033	2943.00	Revenue	Step A Side Care Ltd	4431733			SME (2-249 e 2003	Commercial (Organisations)
Supported Employment - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100369035	793.00	Revenue	Handicare	4108172			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Inclusion & Commissioning	101237	Grants to VPI Sector	46010	08/10/2015	S100369037	2244.50	Revenue	Step A Side Care Ltd	4431733			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Inclusion & Commissioning	101237	Grants to VPI Sector	46010	08/10/2015	S100369040	3641.50	Revenue	Step A Side Care Ltd	4431733			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Inclusion & Commissioning	101237	Grants to VPI Sector	46010	08/10/2015	S100369041	3180.50	Revenue	Step A Side Care Ltd	4431733			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Inclusion & Commissioning	101237	Grants to VPI Sector	46010	08/10/2015	S100369043	5155.50	Revenue	Step A Side Care Ltd	4431733			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369047	1875.00	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369047	-125.00	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206677	Provision of courses	43150	08/10/2015	S100369048	494.36	Revenue	Redacted Personal Information				Sole Trader (2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206677	Provision of courses	43150	08/10/2015	S100369048	403.84	Revenue	Redacted Personal Information				Sole Trader (2006	Redacted
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/10/2015	S100369054	1487.02	Revenue	The Furniture Recycling Project	3236897			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	08/10/2015	S100369058	868.99	Revenue	Prestige Nursing Ltd	1006953			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	08/10/2015	S100369061	1237.94	Revenue	Prestige Nursing Ltd	1006953			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	08/10/2015	S100369063	596.60	Revenue	Volunteer & Community Action Stnf'Di				SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	08/10/2015	S100369063	50.40	Revenue	Volunteer & Community Action Stnf'Di				SME (2-249 e 2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	S100369064	615.00	Capital	Advanced Network				SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	08/10/2015	S100369069	3000.00	Capital	Adams Fletcher & Partners				SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	08/10/2015	S100369072	550.12	Revenue	Gloucester Locksmiths				SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Provision of courses	43150	08/10/2015	S100369099	1000.00	Revenue	Wiltshire County Council				SME (2-249 e 2012	Other Local Authorities
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	08/10/2015	S100369075	3712.00	Revenue	Symbol Family Support Services Ltd	04408770			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	08/10/2015	S100369076	5302.86	Revenue	Symbol Family Support Services Ltd	04408770			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/10/2015	S100369078	1414.28	Revenue	The Furniture Recycling Project	3236897			SME (2-249 e 2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209032	Professional fees	43010	08/10/2015	S100369080	2579.26	Revenue	Univ Hospitals Bristol NHS FT				SME (2-249 e 2013	NHS Bodies
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	08/10/2015	S100369082	1995.00	Revenue	Adrian Hope Tree Services				SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	S100369083	50595.70	Capital	E G Carter & Co Ltd				SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	08/10/2015	S100369084	815.98	Revenue	Trauma Recovery Centre				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	S100369085	850.00	Capital	O'Brien & Price Cheltenham				SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	08/10/2015	S100369086	4021.01	Capital	E G Carter & Co Ltd				SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Central Administration	Support Services	103184	Refuse Collection & Pest Control	25030	08/10/2015	S100369087	5480.63	Revenue	Biffa Waste Services Ltd				SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Perio	40280	08/10/2015	S100369090	1014.00	Revenue	Hammicks Legal Information Services	2574299			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Perio	40280	08/10/2015	S100369091	959.00	Revenue	Hammicks Legal Information Services	2574299			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Perio	40280	08/10/2015	S100369092	1014.00	Revenue	Hammicks Legal Information Services	2574299			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Perio	40280	08/10/2015	S100369093	1530.00	Revenue	Hammicks Legal Information Services	2574299			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Perio	40280	08/10/2015	S100369094	652.00	Revenue	Hammicks Legal Information Services	2574299			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Perio	40280	08/10/2015	S100369095	991.00	Revenue	Hammicks Legal Information Services	2574299			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Enemt. Enforcement. Educ & Trai	302550	Professional fees	43010	08/10/2015	S100369101	771.12	Revenue	Redacted Personal Information				2006	Redacted
Enabling and Transition	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	08/10/2015	S100369102	1485.95	Revenue	Advanced Personnel Ltd	7976088			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101250	Voluntary & Independent Organis	55010	08/10/2015	S100369103	13005.00	Revenue	The James Hopkins Trust				2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	08/10/2015	S100369104	5650.56	Revenue	Community Connexions				SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	40060	08/10/2015	S100369112	1520.00	Revenue	Honeyfield Property Services	6194296			2002	CIS Vendors
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369116	10528.31	Revenue	APCOA Parking (UK) Ltd	2572947			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369117	51649.57	Revenue	APCOA Parking (UK) Ltd	2572947			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369119	6183.18	Revenue	APCOA Parking (UK) Ltd	2572947			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369120	9307.98	Revenue	APCOA Parking (UK) Ltd	2572947			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369121	13013.00	Revenue	APCOA Parking (UK) Ltd	2572947			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369122	35285.17	Revenue	APCOA Parking (UK) Ltd	2572947			SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	S100369124	11770.00	Capital	Hewer Facilities Management Ltd				2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	08/10/2015	S100369125	1027.50	Capital	CWE Service LtdFLOYDS				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	S100369127	630.00	Capital	Securitec Systems Ltd				SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/10/2015	S100369128	23041.94	Capital	Hyflex Liquid Systems				SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	08/10/2015	S100369129	4800.00	Revenue	Link Maker Systems Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	08/10/2015	S100369130	646.00	Revenue	The Consultancy				SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	08/10/2015	S100369131	775.50	Revenue	Step A Side Care Ltd	4431733			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	08/10/2015	S100369133	1077.50	Revenue	Prospect Catering Design Ltd	5984017			2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Grounds Maintenance	20110	08/10/2015	S100369141	500.00	Revenue	CSS Gloucestershire Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Grounds Maintenance	20110	08/10/2015	S100369141	650.00	Revenue	CSS Gloucestershire Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/10/2015	S100369142	1147.00	Revenue	Pulham & Sons (Coaches) Ltd	466434			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/10/2015	S100369142	204.00	Revenue	Pulham & Sons (Coaches) Ltd	466434			2003	Commercial (Organisations)
Communities and Infrastructure	Commissioning & Social Work	Social Care Training	101905	Professional fees	43010	08/10/2015	S100369144	900.00	Revenue	The Open University				2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/10/2015	S100369148	3052.92	Revenue	Cotswold Green Ltd	5900324			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/10/2015	S100369149	2209.49	Revenue	Cotswold Green Ltd	5900324			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/10/2015	S100369151	5460.00	Revenue	Cotswold Green Ltd	5900324			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/10/2015	S100369152	5344.20	Revenue	Cotswold Green Ltd	5900324			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/10/2015	S100369154	3046.32	Revenue	Cotswold Green Ltd	5900324			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369155	1380.00	Revenue	BBFI Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/10/2015	S100369158	34745.66	Revenue	Cotswold District Council			Large (250+ z 2012		Other Local Authorities
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Enemt. Enforcement. Educ & Trai	302550	Professional fees	43010	08/10/2015	S100369159	899.64	Revenue	Redacted Personal Information				2006	Redacted
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Professional fees	43010	08/10/2015	S100369165	800.85	Revenue	Rochford Agencies				SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Computer Related Costs	44600	08/10/2015	S100369168	9680.00	Revenue	Kala Technologies Ltd				Sole Trader (2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	43010	08/10/2015	S100369171	1264.00	Revenue	Oxford University Hospitals NHS Tru				2013	NHS Bodies
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	08/10/2015	S100369174	1200.00	Revenue	Suelutions Ltd				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	08/10/2015	S100369175	1500.00	Revenue	Lime Supported Employment Services				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	08/10/2015	S100369176	1632.85	Revenue	Suelutions Ltd				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	08/10/2015	S100369177	1400.00	Revenue	Jan Marriott Associates Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Capital / Revenue Proarramme Ma	302709	Professional fees	43010	08/10/2015	S100369178	654.80	Revenue	Crown Records Management Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	08/10/2015	S100369179	5980.00	Revenue	Chipside Ltd				SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Group Manager - East	207156	Furniture, Equipment & Tools	40000	08/10/2015	S100369180	450.00	Revenue	LBS (South West)	4786027			2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	84.44	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	53.75	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	196.81	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	67.79	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	54.39	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	244.06	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	67.72	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	85.08	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	61.36	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	123.48	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	462.33	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Computer Related Costs	44600	08/10/2015	S100369181	87.04	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	08/10/2015	S100369189	547.40	Revenue	PW Commercial Co Ltd T/A Printwaste				2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	08/10/2015	S100369190	583.58	Revenue	PW Commercial Co Ltd T/A Printwaste				2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	08/10/2015	S100369191	609.48	Revenue	PW Commercial Co Ltd T/A Printwaste				2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206721	Computer Related Costs	44600	08/10/2015	S100369197	2067.48	Revenue	Canon (UK) Ltd	1264300			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Support Services	103175	Grounds Maintenance	20110	08/10/2015	S100369198	2356.56	Revenue	Countywide Grounds Maintenance Ltd	2798007			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	08/10/2015	S100369199	674.79	Revenue	Clancy Building Services Ltd				SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	08/10/2015	S100369200	6418.72	Revenue	Pathways Support Services	6744708			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	08/10/2015	S100369201	528.33	Revenue	Clancy Building Services Ltd				SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	08/10/2015	S100369202	442.37	Revenue	Clancy Building Services Ltd				SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	08/10/2015	S100369203	2980.12	Revenue	Pathways Support Services	6744708			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	08/10/2015	S100369204	1235.43	Revenue	Clancy Building Services Ltd				SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	08/10/2015	S100369206	6418.72	Revenue	Pathways Support Services	6744708			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	08/10/2015	S100369209	6418.72	Revenue	Pathways Support Services	6744708			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	08/10/2015	S100369212	750.00	Revenue	After Adoption	2545535			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	08/10/2015	S100369214	854.48	Revenue	Catherine Hews				2010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	08/10/2015	S100369215	654.22	Revenue	Catherine Hews				2010	Redacted
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101903	Hire/Use of Accommodation	22050	08/10/2015	S100369217	477.08	Revenue	Central Hotel (Cheltenham) Ltd				SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101903	Hire/Use of Accommodation	22050	08/10/2015	S100369217	95.42	Revenue	Central Hotel (Cheltenham) Ltd				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supot to maximise independ	OP Respite Care - Stroud	202142	Professional fees	43010	08/10/2015	S100369218	2581.80	Revenue	Minchinhampton Centre for the Elder	2770415			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	08/10/2015	S100369223	3734.14	Revenue	Ryder Ltd	1019474			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/10/2015	S100369224	33468.18	Revenue	Gloucester City Council			Large (250+ z 2012		Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/10/2015	S100369225	33227.70	Revenue	Gloucester City Council			Large (250+ z 2012		Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/10/2015	S100369226	31816.19	Revenue	Gloucester City Council			Large (250+ z 2012		Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	08/10/2015	S100369228	575.87	Revenue	Break	286650			SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	17/10/2015	S100369230	2884.00	Revenue	WYG Environment Planning Transport	3050297			2003	Commercial (Organisations)
Supported Employment - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/10/2015	S100369231	560.00	Revenue	Powerguards Inc Ramping Systems				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369231	640.00	Revenue	Powerguards Inc Ramping Systems				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369234	457.86	Revenue	Westholme Ltd - Prism Medical				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369234	15.00	Revenue	Westholme Ltd - Prism Medical				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369237	463.85	Revenue	Westholme Ltd - Prism Medical				SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369237	15.00	Revenue	Westholme Ltd - Prism Medical				SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Library buildings	Head of Libraries	207065	Computer Related Costs	44600	08/10/2015	S100369238	670.00	Revenue	Converge Technology	8225307			Sole Trader (2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/10/2015	S100369240	2771.00	Revenue	Drive Medical Ltd				SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	09/10/2015	S100369243	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	09/10/2015	S100369243	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	09/10/2015	S100369244	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	09/10/2015	S100369244	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	09/10/2015	S100369245	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	09/10/2015	S100369245	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Professional fees	43010	09/10/2015	S100369247	5136.00	Revenue	Compass Psychological Services Ltd				SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Professional fees	43010	09/10

Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Voluntary & Independent Organis	S5010	09/10/2015	S1003699434	67181.50	Revenue	County Community Projects			SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	17/10/2015	S1003694956	1990.00	Revenue	Trapeze Group (UK) Ltd			SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	17/10/2015	S1003694957	1935.00	Capital	Trapeze Group (UK) Ltd			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipmer	201503	Furniture, Equipment & Tools	40000	15/10/2015	S1003694958	959.00	Revenue	Travis Perkins Trading Company Ltd	733503		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/10/2015	S1003694959	765.00	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/10/2015	S1003694960	1351.50	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/10/2015	S1003694960	1347.50	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	09/10/2015	S1003694960	275.40	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Grants to VPI Sector	46010	09/10/2015	S1003694963	640.00	Revenue	Worcestershire County Council			Larae (250+ e 2012	Other Local Authorities
Education of Children Looked After	Education of Children Looked After	Virtual School	101119	Grants to VPI Sector	46010	09/10/2015	S1003694964	640.00	Revenue	Worcestershire County Council			Large (250+ e 2012	Other Local Authorities
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Equipment Hire / Leasing Costs	40070	12/10/2015	S1003694965	579.83	Revenue	Canon (UK) Ltd	1264300		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT exp	48020	12/10/2015	S1003694967	32034.09	Capital	Talent Traffic technology Serv Ltd			SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	12/10/2015	S1003694968	1461.40	Revenue	Talent Traffic technology Serv Ltd			SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	12/10/2015	S1003694972	3343.29	Revenue	AECOM Ltd	1846493		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Enamt. Enforcement. Educ & Trra	302550	Professional fees	43010	12/10/2015	S1003694975	771.12	Revenue	M Light Academy Of Motoring			Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	12/10/2015	S1003694978	1414.29	Revenue	North Cots Community Bus Assoc			2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	12/10/2015	S1003694979	674.42	Revenue	Clean Shield Professional Ltd	6853453		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Commissionine Contracts - Healt	103505	Voluntary & Independent Organis	S5010	12/10/2015	S1003694980	7500.00	Revenue	Young Gloucestershire	281797		SME (2-249 e 2009	Voluntary Sector (Organisation
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	12/10/2015	S1003694981	713.00	Revenue	Lextox Drug & Alcohol Testing			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	12/10/2015	S1003694982	638.55	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003694986	418.70	Capital	O'Brien & Price Cheltenham			SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003694987	25908.67	Capital	Kilbury Construction			Larae (250+ e 2002	CIS Vendors
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	12/10/2015	S1003694990	920.00	Revenue	Hope Tree Services			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502171	Recruitment advertising	11100	12/10/2015	S1003694991	710.10	Revenue	TES Global Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Computer Related Costs	44600	12/10/2015	S1003694992	7928.70	Revenue	Applied Card Technologies Ltd	4476799		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Enamt. Enforcement. Educ & Trra	302550	Professional fees	43010	12/10/2015	S1003694993	642.60	Revenue	Redacted Personal Information			Sole Trader (2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/10/2015	S1003694995	1215.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning & Social Work	Independent Reviewing Officers	Independent Reviewing Officers	102420	Professional fees	43010	12/10/2015	S1003694996	1371.68	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	12/10/2015	S1003694996	1291.12	Revenue	Ms D Holt T/A Lake House Associates			2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Professional fees	43010	12/10/2015	S1003694997	1667.85	Revenue	Ms D Holt T/A Lake House Associates			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	12/10/2015	S1003694998	712.50	Revenue	Redacted Personal Information			2006	Redacted
Director of Public Health	Advice, prevention and promotion	Sexual Health	209002	Professional fees	43010	12/10/2015	S1003694999	2491.67	Revenue	Chelsea & Westminster Hospital NHS			SME (2-249 e 2013	NHS Bodies
Enabling and Transition	Contact Centre	Customer Services	200002	Professional fees	43010	12/10/2015	S1003695001	732.19	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	12/10/2015	S1003695902	1610.00	Revenue	Redacted Personal Information			Sole Trader (2006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	12/10/2015	S1003695904	920.00	Revenue	Alpha Wellbeing Assoc Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	12/10/2015	S1003695905	1120.00	Revenue	Alpha Wellbeing Assoc Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	12/10/2015	S1003695906	2990.00	Revenue	Redacted Personal Information			Sole Trader (2006	Redacted
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	12/10/2015	S1003695909	675.47	Revenue	Lextox Drug & Alcohol Testing			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	12/10/2015	S1003695910	1480.00	Revenue	Advanced Personnel Ltd	7976088		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura agency staff	11160	12/10/2015	S1003695914	3800.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Child Death Review Processes	Safeguarding Team Manager	102040	Printing/Stationery/Office expens	42000	12/10/2015	S1003695918	888.00	Revenue	Alpha Colour Printers Ltd	1947522		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	CSCB Business Manager	102005	Professional fees	43010	12/10/2015	S1003695919	800.00	Revenue	Joanna Nicolas Ltd			2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Suscort	501008	Computer Related Costs	44600	12/10/2015	S1003695923	2570.00	Revenue	Grafx Digital Technologies Ltd	2431554		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	12/10/2015	S1003695928	2787.99	Revenue	APL Travel Ltd			2003	Commercial (Organisations)
Supported Employment - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003695945	5040.00	Revenue	Arjo Huntleigh UK			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003695945	70.00	Revenue	Arjo Huntleigh UK			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/10/2015	S1003695956	20523.52	Revenue	Forest Of Dean District Council			Larae (250+ e 2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/10/2015	S1003695957	38279.18	Revenue	Stroud District Council			2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/10/2015	S1003695959	49001.15	Revenue	Stroud District Council			2012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	12/10/2015	S1003695960	2200.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003695961	3220.05	Capital	Snape Construction Ltd			2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	12/10/2015	S1003695962	1997.36	Revenue	Emmaus Gloucestershire			SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	12/10/2015	S1003695963	825.00	Capital	Astam GBC Consultancy			SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003695965	1600.20	Capital	APA Construction Consultancy Ltd			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	12/10/2015	S1003695966	2237.00	Revenue	John Clancy Plumbing & Heating Ltd			SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Commissioning & Social Work	Children in Care Services	101103	Equipment Hire / Leasing Costs	40070	12/10/2015	S1003695969	621.64	Revenue	Canon (UK) Ltd	1264300		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Services	101103	Equipment Hire / Leasing Costs	40070	12/10/2015	S1003695970	1527.21	Revenue	Canon (UK) Ltd	1264300		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003695971	7435.00	Capital	P & R Heating Ltd			SME (2-249 e 2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003695972	3724.00	Capital	Core Geotechnics Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Healthwatch/YSL	600505	Grants to VPI Sector	46010	12/10/2015	S1003695973	27375.00	Revenue	SEAP	3963421		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	12/10/2015	S1003695976	5301.00	Capital	Lee Associates			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Water Services	22700	12/10/2015	S1003695977	2277.62	Revenue	Severn Trent Water (TVTE)			Large (250+ e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	12/10/2015	S1003695978	18000.00	Capital	Roberts Limbrick Ltd			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	12/10/2015	S1003695979	15072.57	Revenue	Rider Levett Bucknall Limited			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	12/10/2015	S1003695980	3310.00	Revenue	Walden & Doyle Ltd	5272346		SME (2-249 e 2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	12/10/2015	S1003695981	1000.00	Capital	Adams Fletcher & Partners			SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	12/10/2015	S1003695983	2000.00	Capital	Clive Petch Architects			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	12/10/2015	S1003695984	2890.90	Revenue	Cotswold Green Ltd	5900324		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	12/10/2015	S1003695984	2100.00	Revenue	Cotswold Green Ltd	5900324		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	12/10/2015	S1003695985	6648.78	Revenue	Siemens Traffic Control	727817		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003695986	31550.00	Capital	Quattro Design Architects Ltd			SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	12/10/2015	S1003695988	476.50	Capital	Goodhird Engineering Consulants Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	12/10/2015	S1003695989	3500.00	Revenue	JMP Consultants Ltd	8158942		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	12/10/2015	S1003695993	608.02	Revenue	Staverton Building Supplies			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003695997	22909.10	Capital	B & M Baldwin & Co Ltd			SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	12/10/2015	S1003695998	1375.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2015	S1003695999	42039.14	Capital	Beard Construction			2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Strategy and Performance	401211	Electricity	21030	12/10/2015	S1003696007	-2719.57	Revenue	West Mercia Energy			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Computer Related Costs	44600	12/10/2015	S1003696612	600.00	Revenue	Cellco (PRS) Ltd	7567645		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Vehicles	30010	12/10/2015	S1003696613	3558.00	Revenue	GB Fire Limited	2706712		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Vehicles	30010	12/10/2015	S1003696614	1490.33	Revenue	Halls Auto Technical Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Fuel/Oil	30070	12/10/2015	S1003696615	3544.40	Revenue	Certas Energy UK Ltd t/a Emo Oils			Larae (250+ e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Training and Logistics	401201	Training	11150	12/10/2015	S1003696618	1650.00	Revenue	Omni Healthcare Ltd			2010	Redacted
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Fuel/Oil	30070	12/10/2015	S1003696620	3578.00	Revenue	Certas Energy UK Ltd t/a Emo Oils			Large (250+ e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696637	506.72	Revenue	Supplyv Ltd	1047919		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	12/10/2015	S1003696641	3956.00	Revenue	Northgate Public Services (UK) Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Computer Related Costs	44600	13/10/2015	S1003696643	15000.00	Revenue	Open Objects Software Ltd	3612672		Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Vehicles	30010	12/10/2015	S1003696644	699.00	Revenue	ACME2 Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	25.10	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	49.00	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	51.00	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	-0.90	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	167.00	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	168.00	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	19.00	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	51.25	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Furniture, Equipment & Tools	40000	12/10/2015	S1003696646	12.50	Revenue	Weber Rescue UK Ltd			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	12/10/2015	S1003696649	920.00	Revenue	Thomas Keble School (Academy)			SME (2-249 e 2015	Academy Schools
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/10/2015	S1003696651	577.50	Revenue	PartnershipProjects			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/10/2015	S1003696651	165.10	Revenue	PartnershipProjects			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/10/2015	S1003696652	165.10	Revenue	PartnershipProjects			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	12/10/2015	S1003696652	362.50	Revenue	PartnershipProjects			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Suscort	501008	Computer Related Costs	44600	15/10/2015	S1003696668	17500.33	Revenue	Capgemini UK PLC	943935		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696671	4607.00	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696671	2150.00	Revenue	Frontier Therapeutics	2552048		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	50.52	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	112.20	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	62.88	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	92.64	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	-8.88	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	143.28	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	172.00	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401208	Furniture, Equipment & Tools	40000	12/10/2015	S1003696672	5.00	Revenue	Arco Limited	133804		2003	Commercial (Organisations)
Supported Employment - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	12/10/2015	S1003696673	855.00	Revenue	Proactive Business Supplies Ltd	4401764		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696674	2054.00	Revenue	R82 UK Ltd	3936516		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696674	56.00	Revenue	R82 UK Ltd	3936516		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696675	2390.00	Revenue	R82 UK Ltd	3936516		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696676	922.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696676	546.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696676	263.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696677	2613.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	31/10/2015	S1003696679	10705.50	Capital	CCS Media Limited			SME (2-249 e 2003	Commercial (Organisations)
Supported Employment - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696680	616.25	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696680	306.00	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organis	S5010	20/10/2015	S1003696682	4875.00	Revenue	Allsorts			2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organis	S5010	20/10/2015	S1003696682	4875.00	Revenue	Allsorts			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696683	677.00	Revenue	Tough Furniture Ltd	3333515		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2015	S1003696684	1605.00	Revenue	Pivotell Ltd			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2015	S1003696684	-215.13	Revenue	Pivotell Ltd			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2015	S1003696684	1760.00	Revenue	Pivotell Ltd			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2015	S1003696684	12.59	Revenue	Pivotell Ltd			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2015	S1003696684	5.50	Revenue	Pivotell Ltd			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2015	S1003696684	0.04	Revenue	Pivotell Ltd			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Training	11150	14/10/2015	S1003696685	995.00	Revenue	South West Councils			SME (2-249 e 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696687	462.14	Revenue	Westholme Ltd - Prism Medical			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696687	-0.05	Revenue	Westholme Ltd - Prism Medical			SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2015	S1003696687	15.00	Revenue	Westholme Ltd - Prism Medical			SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Grants to VPI Sector	46010	12/10/2015	S1003696690	640.00	Revenue	Stroud & Cotswold Alt Provision Sch			SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	13/10/2015	S1003696697	68607.03	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	13/10/2015	S1003696699	40795.72	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	13/10/2015	S1003696699	255.04	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	13/10/2015	S1003696701	68838.87	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	14/10/2015	S100369962	2500.00	Capital	Sweett Group		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	14/10/2015	S100369963	1740.31	Revenue	H & N Catering Equipment Engineers		2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	14/10/2015	S100369968	11392.00	Revenue	AECOM Ltd	1846493	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	14/10/2015	S100369969	705.23	Revenue	British Heart Foundation		SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	14/10/2015	S100369970	942.81	Revenue	British Heart Foundation		SME (2-249 e 2009	Voluntary Sector (Organisation
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	14/10/2015	S100369971	2990.96	Revenue	Key Staff Gloucestershire Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split	EPI Stroud & Cotswold	102010	Professional fees	43010	14/10/2015	S100369974	1000.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Prim/Sec to be split	EPI Gloucester & Cheltenham	102012	Professional fees	43010	14/0/2015	S100369975	625.00	Revenue	Redacted Personal Information		2006	Redacted
Communities and Infrastructure	Library buildings	Operations & Development Man	207121	Publications. Newspapers & Perio	40280	14/10/2015	S100369977	430.87	Revenue	Calibre Audio Library	1701585	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations & Development Man	207121	Publications. Newspapers & Perio	40280	14/10/2015	S100369977	330.00	Revenue	Calibre Audio Library	1701585	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Transport - service users	30120	14/10/2015	S100369978	814.00	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	14/10/2015	S100369979	1300.00	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	14/10/2015	S100369980	2600.00	Revenue	Johns Private Hire		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Premises Repairs & Maintenance	20060	14/10/2015	S100369982	1491.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Other Early Years Funding	TurnAround Children's Service	101106	Medical supplies	40540	14/10/2015	S100369984	695.00	Revenue	Alere Toxicology Plc		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Contact Centre	Customer Services	805000	Professional fees	43010	29/10/2015	S100369985	57120.00	Revenue	Redacted Personal Information		SME (2-249 e 2006	Redacted
Enabling and Transition	Contact Centre	Customer Services	805000	Professional fees	43010	31/10/2015	S100369985	21930.00	Revenue	Redacted Personal Information		SME (2-249 e 2006	Redacted
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Printing/Stationery/Office expens	42000	14/10/2015	S100369986	698.00	Revenue	Officeworx	3336453	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	TurnAround Children's Service	101106	Medical supplies	40540	14/10/2015	S100369987	695.00	Revenue	Alere Toxicology Plc		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/0/2015	S100369992	4996.00	Revenue	Tunstall Healthcare (UK) Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/0/2015	S100369992	-1249.00	Revenue	Tunstall Healthcare (UK) Limited		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissionin	206507	Provision of courses	43150	14/10/2015	S100370000	720.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissionin	206507	Provision of courses	43150	14/10/2015	S100370000	246.61	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	14/10/2015	S100370002	5555.76	Revenue	Pathways Support Services	6744708	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502170	Professional fees	43010	14/10/2015	S100370008	15064.00	Revenue	Disclosure & Barring Service		SME (2-249 e 2004	Government / Public Sector
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/10/2015	S100370009	15370.60	Revenue	James Bevan (Lydney) Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/10/2015	S100370011	14131.50	Revenue	James Bevan (Lydney) Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	14/10/2015	S100370044	575.00	Revenue	O'Brien & Price Cheltenham	4642598	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	14/10/2015	S100370058	641.98	Revenue	C Etheridge		2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT exp	48020	14/10/2015	S100370061	895.00	Capital	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commissioning agency staff	11160	14/10/2015	S100370065	823.23	Revenue	The Pertemps Group Of Companies		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	14/0/2015	S100370069	315.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	14/10/2015	S100370069	200.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	14/10/2015	S100370069	200.00	Revenue	Redacted Personal Information		2006	Redacted
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	14/10/2015	S100370070	2670.66	Revenue	Community Connexions		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/10/2015	S100370073	59930.00	Capital	Target Structural Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370076	330.00	Revenue	Tunstall Healthcare (UK) Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370076	2448.00	Revenue	Tunstall Healthcare (UK) Limited		2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Advertising & Marketing	47710	14/10/2015	S100370078	408.00	Revenue	Warden Media		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Advertising & Marketing	47710	14/10/2015	S100370078	550.00	Revenue	Warden Media		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370079	260.25	Revenue	CEFNDY Healthcare		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370079	1439.50	Revenue	CEFNDY Healthcare		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370080	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370080	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370080	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370081	855.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370082	2999.70	Revenue	Tynetec Limited	1663928	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370086	845.00	Revenue	Tunstall Healthcare (UK) Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370086	25.00	Revenue	Tunstall Healthcare (UK) Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370086	-5.00	Revenue	Tunstall Healthcare (UK) Limited		2003	Commercial (Organisations)
Strategy & Challenge	Performance and Need	603000	Computer Related Costs	44600	14/10/2015	S100370090	2340.00	Revenue	Geo Wise Ltd (UK)	SC177156	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	14/10/2015	S100370092	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	14/10/2015	S100370093	1200.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	14/10/2015	S100370102	519.64	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	14/10/2015	S100370103	665.30	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mg	307513	Contractor maintenance	43060	14/10/2015	S100370104	4000.00	Revenue	Harris Ethical Limited	7533911	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370106	455.00	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370106	245.00	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	14/10/2015	S100370109	54.60	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	14/10/2015	S100370109	113.40	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	14/10/2015	S100370109	73.30	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	14/10/2015	S100370109	51.00	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	14/10/2015	S100370109	76.50	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	14/10/2015	S100370109	73.90	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	14/0/2015	S100370109	6.40	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	14/10/2015	S100370112	782.00	Revenue	Deborah Jermiah		2010	Redacted
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Computer Related Costs	44600	14/10/2015	S100370120	9352.94	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	14/10/2015	S100370121	1350.00	Capital	Clive Patch Architects		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/10/2015	S100370123	79826.32	Capital	E G Carter & Co Ltd		SME (2-249 e 2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/10/2015	S100370124	110546.25	Capital	Town & City Builders Ltd		SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	14/10/2015	S100370126	6305.00	Revenue	Alexander Burn Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	14/10/2015	S100370132	1008.00	Revenue	Prospect Catering Design Ltd	5984017	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	14/10/2015	S100370134	696.86	Revenue	British Heart Foundation		SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Engmt, Enforcement, Educ & Trng	302559	Professional fees	43010	14/10/2015	S100370138	494.00	Revenue	Gloucestershire Deaf Association	1015937	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Enemt. Enforcement. Educ & Trna	302559	Professional fees	43010	14/10/2015	S100370138	8.55	Revenue	Gloucestershire Deaf Association	1015937	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700	Printing/Stationery/Office expens	42000	14/10/2015	S100370139	1546.00	Revenue	Fusion Design & Print Ltd	4243564	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370141	1531.63	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370141	-76.58	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370141	20.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Professional fees	43010	14/10/2015	S100370147	551.91	Revenue	Commsplus Limited		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/10/2015	S100370150	127460.00	Capital	E G Carter & Co Ltd		SME (2-249 e 2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Furniture, Equipment & Tools	40000	14/10/2015	S100370152	339.95	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Furniture, Equipment & Tools	40000	14/10/2015	S100370152	339.95	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Furniture, Equipment & Tools	40000	14/10/2015	S100370152	-255.39	Revenue	P H M Plant Services Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370153	2550.00	Revenue	TPG DisableAids Ltd	4051923	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370153	950.00	Revenue	TPG DisableAids Ltd	4051923	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370153	475.00	Revenue	TPG DisableAids Ltd	4051923	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370153	3825.00	Revenue	TPG DisableAids Ltd	4051923	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	14/10/2015	S100370164	13200.00	Capital	Roberts Limbrick Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	14/10/2015	S100370165	40.00	Revenue	Hi-LO Crystal Clear Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25020	14/10/2015	S100370165	1032.00	Revenue	Hi-LO Crystal Clear Ltd		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	14/10/2015	S100370166	7805.00	Capital	Cotswold Archaeology		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	14/10/2015	S100370167	850.00	Capital	A D Horner Limited		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Desian fees	48014	14/10/2015	S100370168	8400.00	Capital	Roberts Limbrick Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	14/10/2015	S100370172	3056.00	Revenue	T L Freeman & Co Ltd		2002	CIS Vendors
Enabling and Transition	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Security, alarms, etc.	20200	14/10/2015	S100370174	863.00	Revenue	Greenfields Garden Services Ltd	3175687	SME (2-249 e 2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/0/2015	S100370176	560.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370181	950.00	Revenue	TPG DisableAids Ltd	4051923	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2015	S100370181	480.00	Revenue	TPG DisableAids Ltd	4051923	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	15/10/2015	S100370183	34647.98	Capital	Kier Construction Limited		SME (2-249 e 2002	CIS Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Premises Repairs & Maintenance	20060	15/10/2015	S100370186	1596.50	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Community:Other Supp for Carer	Lead Commissioner - Carers	203351	Voluntary & Independent Organis	55010	15/10/2015	S100370188	100000.00	Revenue	Carers Gloucestershire	5475527	2003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Supp for Carer	Lead Commissioner - Carers	203351	Voluntary & Independent Organis	55010	15/10/2015	S100370188	175000.00	Revenue	Carers Gloucestershire	5475527	2003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Supp for Carer	Lead Commissioner - Carers	203351	Voluntary & Independent Organis	55010	15/10/2015	S100370188	56250.00	Revenue	Carers Gloucestershire	5475527	2003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Supp for Carer	Lead Commissioner - Carers	203351	Voluntary & Independent Organis	55010	15/10/2015	S100370188	12500.00	Revenue	Carers Gloucestershire	5475527	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT exp	48020	15/10/2015	S100370189	690.00	Capital	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT exp	48020	15/10/2015	S100370190	603.75	Capital	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Business Service Centre	Business Services Centre	502171	Recruitment advertising	11100	15/10/2015	S100370193	710.10	Revenue	TES Global Limited		2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Engmt, Enforcement, Educ & Trng	302550	Joint arrangements	58150	15/10/2015	S100370196	31995.62	Revenue	Police & Crime Commissioner for Glo		SME (2-249 e 2012	Other Local Authorities
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Enemt. Enforcement. Educ & Trna	302550	Joint arrangements	58150	15/10/2015	S100370196	62768.97	Revenue	Police & Crime Commissioner for Glo		SME (2-249 e 2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	SEN Casework	101305	Professional fees	43010	15/10/2015	S100370197	708.00	Revenue	Steaming Limited	3566771	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissionin	206431	Professional fees	43010	15/10/2015	S100370199	536.95	Revenue	Fairfield Associates Ltd	7405181	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	15/10/2015	S100370206	574.75	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	15/10/2015	S100370210	1211.40	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	15/10/2015	S100370211	2289.84	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	15/10/2015	S100370212	2142.14	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	15/10/2015	S100370213	799.55	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 e 2002	CIS Vendors
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	15/10/2015	S100370218	2733.75	Revenue	Fluent Technology Ltd		2003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	15/10/2015	S100370218	-33.75	Revenue	Fluent Technology Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Furniture, Equipment & Tools	40000	15/10/2015	S100370219	582.25	Revenue	Rapid Racking Ltd	1992143	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370220	825.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370220	220.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370220	358.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370220	574.50	Revenue	Aidapt Bathrooms Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	15/10/2015	S100370222	1800.00	Revenue	Redacted Personal Information		2006	Redacted
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370228	722.18	Revenue	Rexel Senate Ltd	434724	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/10/2015	S100370233	1440.00	Revenue	Sprue Safety Products Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/10/2015	S100370233	1840.00	Revenue	Sprue Safety Products Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370234	765.21	Revenue	Rexel Senate Ltd	434724	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	15/10/2015	S100370238	569.83	Revenue	SSE Contracting Ltd (GCC-GH)		2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370240	959.96	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370241	800.00	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370242	933.30	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370243	825.28	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370245	1624.77	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370247	967.13	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370248	928.44	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	15/10/2015	S100370249	650.00	Revenue	Clancy Building Services Ltd		SME (2-249 e 2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	15/10/2015	S100370251	1065.10	Revenue	SITA UK Ltd	2291198	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Legal Costs (Fees and Disburseme	43000	15/10/2015	S100370263	1200.00	Revenue	Danbro Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Legal Costs (Fees and Disburseme	43000	15/10/2015	S100370267	1480.00	Revenue	Danbro Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	15/10/2015	S100370268	502.28	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206437	Electricity	21010	15/10/2015	S100370269	1461.72	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (

Commissioning Director - Adults	Administration Services	Lead Officer. Premises. Supplies. I	206174	Equipment Hire / Leasing Costs	40070	15/10/2015	S100370395	439.09	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, I	206174	Equipment Hire / Leasing Costs	40070	15/10/2015	S100370395	144.50	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, I	206180	Equipment Hire / Leasing Costs	40070	15/10/2015	S100370396	436.68	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	15/10/2015	S100370403	1259.00	Revenue	Hop Skip & Jump Cotswold		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370404	2490.00	Revenue	Aqualoy Bathlifts Ltd	4366923	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370405	421.00	Revenue	TPG DisableAids Ltd	4051923	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206686	Computer Related Costs	44600	15/10/2015	S100370411	565.00	Revenue	MyMaths Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302765	Computer Related Costs	44600	15/10/2015	S100370412	9650.00	Revenue	XP Solutions Software Limited		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302765	Computer Related Costs	44600	15/10/2015	S100370412	10.00	Revenue	XP Solutions Software Limited		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370413	1420.00	Revenue	Ergo-Ise Limited	3137245	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370413	18.00	Revenue	Ergo-Ise Limited	3137245	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	15/10/2015	S100370414	25512.50	Revenue	Phoenix Software Ltd	2548628	2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Printing/Stationery/Office expens	42000	15/10/2015	S100370415	2650.00	Revenue	Capita Resourcing Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Professional fees	43010	15/10/2015	S100370416	2750.00	Revenue	Capita Resourcing Ltd		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	15/10/2015	S100370420	2456.16	Revenue	Symbol Family Support Services Ltd	04408770	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503425	Lexal Costs -Fees and Disburseme	43000	15/10/2015	S100370421	1138.00	Revenue	Wragge & Co LLP		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	15/10/2015	S100370422	483.25	Revenue	Randox Testing Services		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	15/10/2015	S100370423	847.50	Revenue	Randox Testing Services		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503427	Lexal Costs Fees and Disburseme	43000	15/10/2015	S100370427	7048.02	Revenue	Kennedys Law LLP		SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503421	Professional fees	43010	15/10/2015	S100370430	582.33	Revenue	Carter Brown Associates Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	15/10/2015	S100370447	890.10	Revenue	Externiture Ltd		SME (2-249 e 2003	Commercial (Organisations)
Strategic Finance	Finance	Finance Ops	502505	Printing/Stationery/Office expens	42000	15/10/2015	S100370448	506.00	Revenue	DCL Ltd		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Caoital Exenditure - Specialist fac	48016	15/10/2015	S100370449	990.00	Capital	Streetwise Services Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winn	304207	Contractor maintenance	43060	15/10/2015	S100370451	3878.88	Revenue	Atkins Limited		SME (2-249 e 2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	43010	15/10/2015	S100370452	4797.50	Revenue	AECOM Ltd	1846493	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Proarramme Ma	307513	Maintenance Contract	57015	15/10/2015	S100370454	3521.67	Revenue	AECOM Ltd	1846493	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/10/2015	S100370455	1095.96	Revenue	F R Willetts Limited	7436098	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	15/10/2015	S100370456	11166.67	Revenue	Swanbrook Transport Ltd	4443797	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/10/2015	S100370456	2083.33	Revenue	Swanbrook Transport Ltd	4443797	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/10/2015	S100370456	3166.67	Revenue	Swanbrook Transport Ltd	4443797	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	15/10/2015	S100370456	-0.01	Revenue	Swanbrook Transport Ltd	4443797	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370460	579.96	Revenue	Direct Healthcare Services Ltd	6041431	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370461	214.50	Revenue	Cotswold Foam Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370461	244.00	Revenue	Cotswold Foam Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370461	450.00	Revenue	Cotswold Foam Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370463	325.00	Revenue	Cotswold Foam Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	15/10/2015	S100370462	4376.67	Revenue	Community Connexions		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/10/2015	S100370463	3150.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	15/10/2015	S100370464	8308.25	Revenue	Community Connexions		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	15/10/2015	S100370466	1117.42	Revenue	Community Connexions		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	15/10/2015	S100370467	781.50	Revenue	Community Connexions		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/10/2015	S100370471	1600.00	Revenue	Livingstone Thompson Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/10/2015	S100370472	1500.00	Revenue	Lime Supported Employment Services		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook C	204425	Transport - service users	30120	15/10/2015	S100370473	838.60	Revenue	Third Sector Services Ltd	5880006	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/10/2015	S100370474	1400.00	Revenue	Livingstone Thompson Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/10/2015	S100370475	5000.00	Revenue	Kingfisher Treasure Seekers Ltd	8110228	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	15/10/2015	S100370476	2563.94	Revenue	GO Accessible Transport	4458189	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	15/10/2015	S100370477	1796.90	Revenue	GO Accessible Transport	4458189	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contr	303010	Payments to Other Local Authoriti	52000	22/10/2015	S100370483	10500.00	Revenue	Gloucester City Council		Large (250+ e 2012	Other Local Authorities
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Equipment Hire / Leasing Costs	40070	17/10/2015	S100370489	1515.51	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Services Centre	502165	Equipment Hire / Leasing Costs	40070	17/10/2015	S100370489	-120.03	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	79.20	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	22.50	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	22.30	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	27.80	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	91.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	9.10	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	7.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	4.27	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	4.50	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	4.50	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	86.25	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	39.92	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	57.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	9.90	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	15.90	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	78.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	34.75	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	48.65	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	20.60	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	20.60	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	461.25	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	58.60	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	24.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	3.50	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	6.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	56.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	31.80	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	3.32	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	17/10/2015	S100370497	54.00	Revenue	Chemsol Limited	2868833	Sole Trader (2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370499	954.40	Revenue	Invacare (UK) Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370499	-4.40	Revenue	Invacare (UK) Limited		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Computer Related Costs	44600	17/10/2015	S100370500	7685.00	Revenue	3tc Software Ltd	5063700	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370508	1040.00	Revenue	Direct Healthcare Services Ltd	6041431	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370509	1160.00	Revenue	OTS Limited FHSBC		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370509	55.00	Revenue	OTS Limited FHSBC		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302399	Printing/Stationery/Office expens	42000	17/10/2015	S100370510	1373.00	Revenue	Jac Media		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370513	1582.00	Revenue	Roma Medical Aids Ltd	1869285	SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/10/2015	S100370518	2763.15	Capital	Phoenix Software Ltd		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/10/2015	S100370525	1515.60	Capital	Phoenix Software Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	17/10/2015	S100370530	910.80	Revenue	Roar Forensics Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	17/10/2015	S100370531	993.60	Revenue	Roar Forensics Ltd		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	17/10/2015	S100370534	888.00	Revenue	Driver Hire Gloucester FLloyds		2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Electricity	21010	17/10/2015	S100370536	438.27	Revenue	West Mercia Energy		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook C	204425	Transport - service users	30120	17/10/2015	S100370539	2492.82	Revenue	Community Connexions		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split	EPI Forest & Tewkesbury	102011	Professional fees	43010	17/10/2015	S100370542	1000.00	Revenue	LMG Consultancy Ltd	7201398	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Transport - service users	30120	17/10/2015	S100370543	1330.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	17/10/2015	S100370545	805.36	Revenue	Sue Ryder Care		SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	17/10/2015	S100370549	968.99	Revenue	British Heart Foundation		SME (2-249 e 2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	17/10/2015	S100370553	526.17	Revenue	Sue Ryder Care		SME (2-249 e 2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Communitv Equipmer	201503	Rents	22000	17/10/2015	S100370554	5000.00	Revenue	Gloucestershire Care Services NHST		Large (250+ e 2004	Government / Public Sector
Director of Public Health	Children 5-19 Public Health Programmes	Public Health - Children 5-19	209022	Professional fees	43010	17/10/2015	S100370556	11750.00	Revenue	Breastfeeding Network		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Educational activities	47820	17/10/2015	S100370557	636.17	Revenue	Treetops Nursery Gloucester		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Child Death Review Processes	Safeguarding Team Manager	102040	Professional fees	43010	17/10/2015	S100370562	675.00	Revenue	First Class Solutions		Sole Trader (2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	Early Years SEN	103566	Professional fees	43010	17/10/2015	S100370564	840.00	Revenue	The Forest of Dean Childrens Opp Ce		2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Rents	22000	17/10/2015	S100370565	600.00	Revenue	Chawda Holdings Ltd	3395794	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	17/10/2015	S100370566	5038.10	Revenue	Dolphin Computer Access Ltd	2065974	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	17/10/2015	S100370566	2000.00	Revenue	Dolphin Computer Access Ltd	2065974	SME (2-249 e 2003	Commercial (Organisations)
Enabling and Transition	Contact Centre	Customer Services	200002	Professional fees	43010	17/10/2015	S100370567	2686.88	Revenue	Annette Upshall		Redacted 2010	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370568	2214.60	Revenue	Tynetec Limited	1663928	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370569	499.95	Revenue	Tynetec Limited	1663928	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2015	S100370569	1999.80	Revenue	Tynetec Limited	1663928	SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fac	48016	17/10/2015	S100370570	1328.50	Capital	Advanced Removals & Storage Ltd		SME (2-249 e 2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fac	48016	17/10/2015	S100370571	828.50	Capital	Advanced Removals & Storage Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authoriti	52000	17/10/2015	S100370577	25000.00	Revenue	Cheltenham Borough Council		2012	Other Local Authorities
Children & Families Commissioner	Child Death Review Processes	Safeguarding Team Manager	102040	Professional fees	43010	17/10/2015	S100370580	900.00	Revenue	Youth & Community Services Ltd	7691807	2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Forest & Tewkesbury	102007	Professional fees	43010	17/10/2015	S100370584	2240.00	Revenue	Wyedean School Academy		SME (2-249 e 2015	Academy Schools
Children & Families Commissioner	School Improvement	EPI Forest & Tewkesbury	102007	Professional fees	43010	17/10/2015	S100370585	1920.00	Revenue	Wyedean School Academy		SME (2-249 e 2015	Academy Schools
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Professional fees	43010	17/10/2015	S100370586	2980.95	Revenue	Redacted Personal Information		Sole Trader (2006	Redacted
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Printing/Stationery/Office expens	42000	17/10/2015	S100370593	625.00	Revenue	Systematic Print Management Ltd		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisa	55010	21/10/2015	S100370604	15000.00	Revenue	Active Gloucestershire	1138546	SME (2-249 e 2009	Voluntary Sector (Organisation
Director of Public Health	Seasonal death reduction initiatives	Healthy Ageing	209112	Professional fees	43010	21/10/2015	S100370605	23750.00	Revenue	Severn Wye Energy Agency Ltd	3830608	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Refuse Collection & Pest Control	25030	17/10/2015	S100370607	1916.30	Revenue	Veolia ES (UK) Plc		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Transport - service users	30120	17/10/2015	S100370609	540.00	Revenue	Apollo Taxis		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Computer Related Costs	44600	17/10/2015	S100370614	675.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	17/10/2015	S100370617	5944.00	Revenue	Key2 Futures Ltd	4878290	SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	17/10/2015	S100370620	1328.30	Revenue	EPHA		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	17/10/2015	S100370622	3285.73	Revenue	Key2 Futures Ltd	4878290	SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Command	401101	Conference expenses	45040	17/10/2015	S100370623	441.00	Revenue	Pavillion Publishing & Media Ltd		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Training and Logistics	401201	Furniture, Equipment & Tools	40000	17/10/2015	S100370626	481.00	Revenue	Tactical Hazmat	5196920	SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Reso	206197	Professional fees	43010	17/10/2015	S100370634	3121.20	Revenue	Cleevelink		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/10/2015	S100370635	3300.00	Revenue	Blue Sky Fostering Ltd c/o FBS		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Telephony - Rental. Calls. Purchas	44100	17/10/2015	S100370636	6.06	Revenue	MPS Networks plc		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Telephony - Rental. Calls. Purchas	44100	17/10/2015	S100370636	477.00	Revenue	MPS Networks plc		SME (2-249 e 2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/10/2015	S100370637	3300.00	Revenue	Blue Sky Fostering Ltd c/o FBS		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/10/2015	S100370638	4686.95	Revenue	Foster Care Associates		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Telephony - Rental. Calls. Purchas	44100	17/10/2015	S100370654	175.70	Revenue	MPS Networks plc		SME (2-249 e 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Telephony - Rental. Calls. Purchas	44100	17/10/2015	S100370654	607.78	Revenue	MPS Networks plc		SME (2-249 e 2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Reso	206197	Professional fees	43010	17/10/2015	S100370655	918.00	Revenue	Cleevelink		2003	Commercial (Organisations

Children & Families Commissioner	School Improvement	Education Performance & Interve	102113	Equipment Hire / Leasing Costs	40070	21/10/2015	S100370857	478.59	Revenue	Canon (UK) Ltd	1264300	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Transport - service users	30120	21/10/2015	S100370865	980.00	Revenue	N Bartholomew & Sons		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fea	48015	21/10/2015	S100370866	7224.59	Capital	Halcrow Group Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Forest C&F	101636	Educational activities	47820	21/10/2015	S100370874	749.00	Revenue	Whippersnappers Day Nursery Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	21/10/2015	S100370884	4389.16	Revenue	County Community Projects		SME (2-249 e 2009		Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	21/10/2015	S100370885	238069.22	Capital	Sopra Steria Ltd		SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	21/10/2015	S100370907	1480.00	Revenue	Advanced Personnel Ltd	7976088	SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	21/10/2015	S100370909	620.00	Capital	Epcas Ltd		SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/10/2015	S100370910	421.81	Revenue	Howdens Joinery Co.	526923		2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	22/10/2015	S100370914	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	22/10/2015	S100370914	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester K&A	101651	Professional fees	43010	22/10/2015	S100370919	1784.30	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Advertising & Marketing	47710	22/10/2015	S100370921	6884.60	Revenue	JSM (UK) Ltd		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	22/10/2015	S100370924	850.00	Capital	Evans Jones LLP		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/10/2015	S100370926	980.00	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	22/10/2015	S100370936	775.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	22/10/2015	S100370937	7502.40	Revenue	H & H Motors		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	22/10/2015	S100370943	667.35	Revenue	Newent Association For The Disabled	1121008	SME (2-249 e 2009		Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	22/10/2015	S100370944	492.41	Revenue	Newent Association For The Disabled	1121008	SME (2-249 e 2009		Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	22/10/2015	S100370945	594.47	Revenue	Newent Association For The Disabled	1121008	SME (2-249 e 2009		Voluntary Sector (Organistion
Enabling and Transition	Legal Services	Legal Disbursements	503401	Professional fees	43010	22/10/2015	S100370946	912.28	Revenue	Symbol Family Support Services Ltd	04408770	SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Lone Term (	201707	Professional fees	43010	22/10/2015	S100370951	29500.00	Revenue	Gloucestershire Rural Community Cou	1054282		2009	Voluntary Sector (Organistion
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contr	303010	Priv contract payments	57040	22/10/2015	S100370953	46021.80	Revenue	M.F. Bennion (Potatoes) Ltd	4223369	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Computer Related Costs	44600	22/10/2015	S100370954	5697.54	Revenue	Star Technology Services Ltd	8820502		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	22/10/2015	S100370955	3018.00	Revenue	County Community Projects		SME (2-249 e 2009		Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Birches. Chesterton Halt & D	204420	Transport - service users	30120	22/10/2015	S100370960	1681.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Vehicles	30010	22/10/2015	S100370969	1467.72	Revenue	Lookers Leasing Limited		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Vehicles	30010	22/10/2015	S100370969	1174.20	Revenue	Lookers Leasing Limited		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Vehicles	30010	22/10/2015	S100370969	234.84	Revenue	Lookers Leasing Limited		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Indoexendent Organis	55010	22/10/2015	S100370974	2890.00	Revenue	The Wiggly Worm Ltd	6239250	SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	22/10/2015	S100370981	523.25	Capital	Lee Associates		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/10/2015	S100370991	43933.24	Capital	Kier Construction Limited		SME (2-249 e 2002		CIS Vendors
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	22/10/2015	S100370992	480.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	22/10/2015	S100370993	1302.98	Revenue	Otis Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Telephony - Rental, Calls, Purchas	44100	22/10/2015	S100370996	4765.50	Revenue	Connexus Networks Ltd		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Telephony - Rental, Calls, Purchas	44100	22/10/2015	S100370996	130.88	Revenue	Connexus Networks Ltd		SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	22/10/2015	S100371005	1480.00	Revenue	Dianbro Ltd		SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees	48014	22/10/2015	S100371006	41969.03	Capital	Sopra Steria Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	26.98	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	9.20	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	34.65	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	0.70	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	83.20	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	45.74	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	29.54	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	10.60	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	244.80	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	7.10	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expens	42000	22/10/2015	S100371036	35.80	Revenue	Banner Business Supplies Ltd		SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	23/10/2015	S100371043	1714.95	Revenue	KTP UK LLP		SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	26/10/2015	S100371062	990.00	Revenue	A+bility Ltd	6977224	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	26/10/2015	S100371063	1667.00	Revenue	Action for Children	1097940	SME (2-249 e 2009		Voluntary Sector (Organistion
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	26/10/2015	S100371064	5532.00	Revenue	A+bility Ltd	6977224	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	26/10/2015	S100371065	660.75	Revenue	A+bility Ltd	6977224	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	26/10/2015	S100371066	775.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 e 2003		Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	26/10/2015	S100371068	737.50	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Professional & Engineering Services	Community Offer. Risk Mat. Wint	304207	Professional fees	43010	26/10/2015	S100371099	2800.00	Revenue	PTG Associates	85733156	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer. Risk Mat. Wint	304207	Professional fees	43010	26/10/2015	S100371100	2800.00	Revenue	PTG Associates	85733156	SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Water Services	22700	26/10/2015	S100371107	3025.43	Revenue	Severn Trent Water (TVTE)		Large (250+ e 2003		Commercial (Organisations)
Communities and Infrastructure	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	26/10/2015	S100371108	1200.00	Revenue	Lime Supported Employment Services		SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Parking	302311	Water Services	22700	26/10/2015	S100371109	1031.97	Revenue	Severn Trent Water (TVTE)		Large (250+ e 2003		Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Parking	302311	Water Services	22700	26/10/2015	S100371110	1031.97	Revenue	Severn Trent Water (TVTE)		Large (250+ e 2003		Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	26/10/2015	S100371111	2630.73	Revenue	Thames Water Utilities Limited			2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/10/2015	S100371112	431.01	Revenue	Wolseley Centres Limited			2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Water Services	22700	27/10/2015	S100371130	1031.97	Revenue	Severn Trent Water (TVTE)		Large (250+ e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	80000.30	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	4122.09	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	2235.29	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	1402.80	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	3177.71	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	5140.98	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	7385.51	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	45915.53	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	3244.46	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	21412.40	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	4796.54	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	1574.22	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	743.81	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	2843.36	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	6968.96	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	9455.57	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	1920.27	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	6524.49	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	3903.93	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	3947.04	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	2003.07	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	211.59	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	18199.35	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	6289.54	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	30642.84	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	23138.32	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	41313.63	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	514.30	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	172206.06	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	385.28	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	960.30	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	95267.87	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	10972.55	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	29844.87	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	56442.47	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	61290.34	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	81171.41	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	77881.44	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	62041.85	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	20877.93	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	40187.86	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	1845.64	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	1510.82	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	14779.51	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	50912.87	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	104257.07	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	139414.76	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	51873.21	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	6177.01	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	1179.89	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	1500.72	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	3001.44	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	861.09	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	59113.12	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	23959.76	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	130470.34	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	34653.11	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	33302.41	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	49529.74	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	23556.14	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	117.45	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	8431.66	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	34194.69	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	21833.85	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	44120.65	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	4083.21	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	44786.35	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	11987.16	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	20986.42	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	7345.82	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	6734.66	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	514.99	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	7839.17	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	195101.35	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	30974.35	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	44376.44	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	14913.70	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	3780.12	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	22518.51	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	3523.14	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	4244.67	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	5556.00	Capital	Amey LG Ltd		SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371131	2296.95

Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	31/10/2015	S100371131	1641.69	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winti	304108	Maintenance Contract	57015	31/10/2015	S100371131	2963.11	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371131	26138.87	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	31/10/2015	S100371131	1825.65	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371131	123340.77	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	27/10/2015	S100371133	3500.00	Revenue	Atkins Communication	1885586			SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	27/10/2015	S100371139	228529.83	Revenue	Cater Link Ltd				SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Central Administration	Support Services	103179	Catering & hospitality	47780	27/10/2015	S100371140	108872.82	Revenue	Cater Link Ltd				SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Central Administration	Support Services	103179	Catering & hospitality	47780	27/10/2015	S100371142	345624.45	Revenue	Cater Link Ltd				SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fa	48016	27/10/2015	S100371143	500.00	Capital	Eversheds LLP				SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fa	48016	27/10/2015	S100371144	650.00	Capital	Streetwise Services Ltd				SME (2-249 e 2003		Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	604001	Advertising & Marketing	47710	28/10/2015	S100371145	1220.00	Revenue	The Local Answer Limited				SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/10/2015	S100371149	1105.00	Revenue	John Clancy Plumbing & Heating Ltd				SME (2-249 e 2002		CIS Vendors
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	27/10/2015	S100371156	475.39	Revenue	West Mercia Energy				SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204300	Grants to VPI Sector	46010	27/10/2015	S100371161	6384.00	Revenue	Lifeways Community Care Ltd	4126127			SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204300	Grants to VPI Sector	46010	27/10/2015	S100371162	6384.00	Revenue	Lifeways Community Care Ltd	4126127			SME (2-249 e 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/10/2015	S100371163	8258.00	Capital	Town & City Builders Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	27/10/2015	S100371178	2636.26	Revenue	Community Connexions				SME (2-249 e 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2015	S100371179	1389.00	Revenue	TPG DisableAids Ltd	4051923			2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2015	S100371179	775.00	Revenue	TPG DisableAids Ltd	4051923			2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371203	1796.19	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	4221.80	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	411.72	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	582.13	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3946.00	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	524.38	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	13464.89	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1089.53	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	7093.02	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	12660.06	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	4474.43	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1458.85	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1049.91	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	788.14	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	11265.74	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1325.14	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	274.22	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	170.13	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	592.21	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	723.00	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	141737.85	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	96.56	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	45.93	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	982.15	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	15424.20	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1013.80	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	105.15	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	216.63	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	4742.73	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	488.21	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	2498.30	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	213.67	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	113.00	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	654.59	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	98.65	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3963.53	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	309.14	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	21822.45	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	119.42	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1956.22	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	624.08	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	8226.05	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	2801.17	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	28.40	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	7382.68	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	72.49	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1034.98	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	353.35	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	13555.72	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3197.14	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	7389.98	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	8881.36	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	28535.55	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1959.91	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	2253.45	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1959.91	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3919.80	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	7252.51	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	9799.50	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1372.82	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1372.82	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3919.80	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1372.82	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	2239.51	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	7839.60	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	11759.40	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1010.18	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3589.03	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3048.02	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3048.02	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	14177.49	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	11759.40	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	7839.60	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	11759.40	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	7525.10	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	5612.79	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	3919.80	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	1666.36	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371223	5014.24	Capital	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	31/10/2015	S100371223	1389.06	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304200	Maintenance Contract	57015	31/10/2015	S100371223	5857.45	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304200	Maintenance Contract	57015	31/10/2015	S100371223	150.70	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Offer. Risk Met. Winti	304201	Maintenance Contract	57015	31/10/2015	S100371223	17303.65	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winti	304201	Maintenance Contract	57015	31/10/2015	S100371223	7436.57	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winti	304201	Maintenance Contract	57015	31/10/2015	S100371223	5526.27	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304202	Maintenance Contract	57015	31/10/2015	S100371223	1087.48	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304202	Maintenance Contract	57015	31/10/2015	S100371223	26006.38	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304202	Maintenance Contract	57015	31/10/2015	S100371223	9627.49	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304202	Maintenance Contract	57015	31/10/2015	S100371223	6295.58	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communicatio	304203	Maintenance Contract	57015	31/10/2015	S100371223	5210.48	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communicatio	304203	Maintenance Contract	57015	31/10/2015	S100371223	8069.57	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communicatio	304203	Maintenance Contract	57015	31/10/2015	S100371223	40761.10	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	774.58	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	5840.41	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	3619.97	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	6515.87	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer. Risk Met. Winti	304133	Maintenance Contract	57015	31/10/2015	S100371223	184.52	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	31/10/2015	S100371223	2048.42	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Risk Mgt, Safety Inspections	304007	Maintenance Contract	57015	31/10/2015	S100371223	455.84	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	31/10/2015	S100371223	172.89	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	31/10/2015	S100371223	323.69	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winti	304108	Maintenance Contract	57015	31/10/2015	S100371223	34613.11	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	367.20	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	171.89	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	43.53	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	3918.26	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	5762.59	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Community Offer. Risk Met. Winti	304207	Maintenance Contract	57015	31/10/2015	S100371223	16408.77	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	On-street Parking	Parking	302708	Maintenance Contract	57015	31/10/2015	S100371223	312.10	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	9237.88	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	594.66	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	552.40	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	946.25	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	11027.85	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	531.64	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Maintenance Contract	57015	31/10/2015	S100371223	1293.65	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communicatio	304204	Maintenance Contract	57015	31/10/2015	S100371223	17474.73	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304202	Maintenance Contract	57015	31/10/2015	S100371223	8486.26	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communicatio	304203	Maintenance Contract	57015	31/10/2015	S100371223	101988.65	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	31/10/2015	S100371223	4537.54	Revenue	Amey LG Ltd				SME (2-249 e 2002		CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & Pl	304202	Payments to Other Local Authoriti	52000	27/10/2015	S100371240	772.00	Revenue	LongBorough Parish Council				SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	27/10/2015	S100371244	715.00	Revenue	Key People Ltd Factor	2578067			SME (2-249 e 2003		Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803108	Premises Repairs & Maint

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2015	S100371448	4944.81	Revenue	Nexus Fostering Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2015	S100371449	3552.90	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	IT	ICT Costs-not covered by Support	501008	Computer Related Costs	44600	28/10/2015	S100371452	600.00	Revenue	Goss Interactive Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371464	45740.00	Capital	TG Escapes Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	28/10/2015	S100371466	2692.00	Revenue	Tree Management		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2015	S100371471	3671.33	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equ	48020	28/10/2015	S100371472	480.00	Capital	King Builders (Gloucester) Ltd			2002	CIS Vendors
Communities and Infrastructure	Library buildings	Group Manager - East	207139	Furniture, Equipment & Tools	40000	28/10/2015	S100371473	576.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371474	2208.00	Capital	Advanced Removals & Storage Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Community Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	28/10/2015	S100371488	8500.00	Revenue	Black Elders Day Centre			2009	Voluntary Sector (Organisation
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Security, alarms, etc.	20200	28/10/2015	S100371492	1136.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371494	5108.50	Capital	Stroud Alarms Fire & Security Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/10/2015	S100371497	4630.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 ε 2002		CIS Vendors
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/10/2015	S100371498	25500.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 ε 2002		CIS Vendors
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/10/2015	S100371499	2720.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 ε 2002		CIS Vendors
Children & Families Commissioner	Other Childrens & Family Services	Children with Disabilities	101249	Water Services	22700	28/10/2015	S100371501	1469.79	Revenue	Severn Trent Water (TVTE)		Large (250+ ε 2003		Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Commissioning Contracts - Healtl	103505	Voluntary & Independent Organis	55010	28/10/2015	S100371503	50000.00	Revenue	Gloucester City Council		Large (250+ ε 2012		Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	28/10/2015	S100371505	7650.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	28/10/2015	S100371505	81.60	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Water Services	22700	28/10/2015	S100371506	997.88	Revenue	Severn Trent Water (TVTE)		Large (250+ ε 2003		Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/10/2015	S100371510	3353.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 ε 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371512	2210.00	Capital	Gloucester Asbestos Ltd		SME (2-249 ε 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371513	3090.35	Capital	Advanced Removals & Storage Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Professional fees	43010	28/10/2015	S100371523	1511.00	Revenue	Central Bedfordshire College		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	28/10/2015	S100371524	13175.89	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	28/10/2015	S100371524	663.98	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	29/10/2015	S100371525	-663.98	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2015	S100371532	548.50	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2015	S100371535	1481.80	Revenue	Care Nursing Alliance Recruitment		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2015	S100371550	694.26	Revenue	Cotswold Chine Home School		SME (2-249 ε 2012		Other Local Authorities
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Professional fees	43010	28/10/2015	S100371558	1480.00	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2015	S100371560	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Professional fees	43010	28/10/2015	S100371561	840.00	Revenue	Rubicon Change Ltd	5514550	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2015	S100371562	3510.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	604001	Advertising & Marketing	47710	28/10/2015	S100371563	1220.00	Revenue	The Local Answer Limited		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	28/10/2015	S100371564	8212.00	Revenue	More House School		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2015	S100371565	4785.30	Revenue	Nexus Fostering Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2015	S100371567	1400.00	Revenue	Channel Fostercare Ltd	6484910		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Command	401101	Professional fees	43010	28/10/2015	S100371570	3683.20	Revenue	Alerdi Consulting Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Community Other Suppt for Carer	Lead Commissioner - Carers	203351	Voluntary & Independent Organis	55010	28/10/2015	S100371571	237500.00	Revenue	Guideposts Trust: Help at Home			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Professional fees	43010	28/10/2015	S100371572	3000.00	Revenue	Thomas Keble School (Academy)		SME (2-249 ε 2015		Academy Schools
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371575	8971.75	Capital	P & R Heating Ltd		SME (2-249 ε 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371576	16263.50	Capital	P & R Heating Ltd		SME (2-249 ε 2002		CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371580	60235.66	Capital	Snape Construction Ltd			2002	CIS Vendors
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600505	Voluntary & Independent Organis	55010	28/10/2015	S100371581	95500.00	Revenue	Gloucestershire Rural Community Cou	1054282		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/10/2015	S100371582	888.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/10/2015	S100371583	1189.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/10/2015	S100371583	913.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	28/10/2015	S100371585	4920.00	Revenue	Hewer Facilities Management Ltd	5832269		2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2015	S100371586	39668.74	Capital	Snape Construction Ltd			2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/10/2015	S100371587	36569.47	Revenue	Tewkesbury Borough Council		SME (2-249 ε 2012		Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/10/2015	S100371588	31913.79	Revenue	Tewkesbury Borough Council		SME (2-249 ε 2012		Other Local Authorities
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2015	S100371590	1689.60	Revenue	Care Nursing Alliance Recruitment		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2015	S100371591	1318.00	Revenue	A+bility Ltd	6977224	SME (2-249 ε 2003		Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209067	Grants to VPI Sector	46010	28/10/2015	S100371592	20000.00	Revenue	Independence Trust SP	3989442		2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209067	Grants to VPI Sector	46010	28/10/2015	S100371593	22000.00	Revenue	Independence Trust SP	3989442		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2015	S100371594	824.99	Revenue	Clancy Building Services Ltd		SME (2-249 ε 2002		CIS Vendors
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2015	S100371595	813.50	Revenue	A+bility Ltd	6977224	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101217	Professional fees	43010	29/10/2015	S100371602	199.20	Revenue	National Youth Advocacy Service	1012485		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101218	Professional fees	43010	29/10/2015	S100371602	200.40	Revenue	National Youth Advocacy Service	1012485		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Residential Services Manager	101214	Professional fees	43010	29/10/2015	S100371602	200.40	Revenue	National Youth Advocacy Service	1012485		2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371616	282944.86	Capital	Speller Metcalf Gloucester Ltd			2002	CIS Vendors
Enabling and Transition	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	31/10/2015	S100371618	530.54	Revenue	ILEC Ltd		SME (2-249 ε 2002		CIS Vendors
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	31/10/2015	S100371621	1109.24	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Contractor maintenance	43060	31/10/2015	S100371623	13800.00	Revenue	Atkins Limited		SME (2-249 ε 2002		CIS Vendors
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Transport - service users	30120	31/10/2015	S100371624	697.68	Revenue	ITSO Limited		SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	31/10/2015	S100371641	4351.00	Capital	Dell Corporation Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Professional fees	43010	31/10/2015	S100371652	526.68	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Professional fees	43010	31/10/2015	S100371664	1847.12	Revenue	UTVS			2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Rents	22000	31/10/2015	S100371665	550.00	Revenue	2Let Glos Ltd	6239635		2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	31/10/2015	S100371667	682.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	31/10/2015	S100371670	1200.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organis	55010	31/10/2015	S100371675	4875.00	Revenue	Forest Pulse	900216	SME (2-249 ε 2009		Voluntary Sector (Organisation
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Computer Related Costs	44600	31/10/2015	S100371676	4015.04	Revenue	Canon (UK) Ltd	1264300	SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Computer Related Costs	44600	31/10/2015	S100371681	2550.00	Revenue	Civica UK Limited	4968437	SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371682	724.68	Revenue	Jetmarine Ltd-- Factored		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371682	28.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	31/10/2015	S100371683	2199.32	Revenue	County Community Projects		SME (2-249 ε 2009		Voluntary Sector (Organisation
Director of Public Health	Health Protection	Health Protection	209016	Professional fees	43010	31/10/2015	S100371687	3853.00	Revenue	Gloucestershire Care Services NHST		Large (250+ ε 2004		Government / Public Sector
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	31/10/2015	S100371691	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	31/10/2015	S100371691	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	31/10/2015	S100371692	10681.72	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	31/10/2015	S100371692	5261.15	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	31/10/2015	S100371693	1400.01	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	31/10/2015	S100371694	2000.01	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Professional fees	43010	31/10/2015	S100371695	633.54	Revenue	Redacted Personal Information		Sole Trader (2006		Redacted
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organis	55010	31/10/2015	S100371696	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organis	55010	31/10/2015	S100371696	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	31/10/2015	S100371698	2618.33	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	31/10/2015	S100371699	1274.43	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371700	2369.00	Revenue	Arjo Huntleigh UK		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401207	Telephony - Rental. Calls. Purchas	44100	31/10/2015	S100371703	467.44	Revenue	MPS Networks plc		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	31/10/2015	S100371704	761.74	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	31/10/2015	S100371705	3925.48	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Fire Service Emergency Planning	Command	401324	Vehicles	30010	31/10/2015	S100371706	37775.02	Revenue	Volkswagen Group UK		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Fire Service Emergency Planning	Command	401324	Vehicles	30010	31/10/2015	S100371706	691.66	Revenue	Volkswagen Group UK		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Fire Service Emergency Planning	Command	401324	Vehicles	30010	31/10/2015	S100371706	235.00	Revenue	Volkswagen Group UK		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Fire Service Emergency Planning	Command	401324	Vehicles	30010	31/10/2015	S100371706	2615.99	Revenue	Volkswagen Group UK		SME (2-249 ε 2003		Commercial (Organisations)
Strategic Finance	Procurement Service	Commercial Unit	500503	Professional fees	43010	31/10/2015	S100371708	11880.00	Revenue	Redacted Personal Information		SME (2-249 ε 2006		Redacted
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	31/10/2015	S100371713	696.70	Revenue	Forest Upcycling Project		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	31/10/2015	S100371717	2805.00	Revenue	Gloucester PH Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2015	S100371720	8447.00	Capital	Alfram Limited		SME (2-249 ε 2002		CIS Vendors
Enabling and Transition	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	31/10/2015	S100371721	547.27	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Vehicles	30010	31/10/2015	S100371722	994.00	Revenue	GB Fire Limited	2706712	SME (2-249 ε 2003		Commercial (Organisations)
Strategy and Challenge	Archives	Information Management	206971	Conference expenses	45040	31/10/2015	S100371724	1795.00	Revenue	PDP Training		SME (2-249 ε 2003		Commercial (Organisations)
Strategy and Challenge	Archives	Information Management	206971	Conference expenses	45040	31/10/2015	S100371725	945.00	Revenue	IT Governance Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term (	205050	Professional fees	43010	31/10/2015	S100371739	2758.50	Revenue	Mears Home Improvement Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term (	205050	Professional fees	43010	31/10/2015	S100371740	3950.00	Revenue	Mears Home Improvement Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term (	205050	Professional fees	43010	31/10/2015	S100371740	0.50	Revenue	Mears Home Improvement Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	31/10/2015	S100371742	2751.51	Revenue	Salvation Army (Gloucester House)		SME (2-249 ε 2009		Voluntary Sector (Organisation
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Contractor maintenance	43060	31/10/2015	S100371747	1201.00	Revenue	Gooch Group Ltd	5025879	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	401206	Fuel/Oil	30070	31/10/2015	S100371749	2179.49	Revenue	Allstar Business Solutions Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performa	302401	Grants to VPI Sector	46010	31/10/2015	S100371755	750.00	Revenue	Lydcare		SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	31/10/2015	S100371757	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	31/10/2015	S100371759	900.00	Revenue	Lime Supported Employment Services		SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Telephony - Rental. Calls. Purchas	44100	31/10/2015	S100371762	681.15	Revenue	Digital Telecom Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Telephony - Rental. Calls. Purchas	44100	31/10/2015	S100371762	237.22	Revenue	Digital Telecom Limited	2665659		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206725	Professional fees	43010	31/10/2015	S100371765	746.70	Revenue	Cheeky Cherubs Mobile Creche	9064196	SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	31/10/2015	S100371766	2000.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371769	754.80	Revenue	Aidapt Bathrooms Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371769	383.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371769	716.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Hire/Use of Accommodation	22050	31/10/2015	S100371779	424.00	Revenue	Taunton Rugby Football Club Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	31/10/2015	S100371789	1350.00	Revenue	Westlands Architectural Ironmongery		SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	31/10/2015	S100371791	1900.00	Revenue	Clancy Building Services Ltd		SME (2-249 ε 2002		CIS Vendors
Enabling and Transition	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	31/10/2015	S100371792	743.92	Revenue	GPP Hygiene		SME (2-249 ε 2003		Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503423	Professional fees	43010	31/10/2015	S100371794	1000.00	Revenue	High Court Enforcement Group Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Professional fees	43010	31/10/2015	S100371795	1500.00	Revenue	Payerise 72 Ltd	6486027		2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Perio	44280	31/10/2015	S100371800	549.45	Revenue	Hammicks Legal Information Services	2574299	SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	31/10/2015	S100371804	7070.40	Capital	CCS Media Limited		SME (2-249 ε 2003		Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	31/10/2015	S100371804	5.00	Capital	CCS Media Limited		SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371806	1874.50	Revenue	Patterson Medical	4374752	SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371810	503.20	Revenue	Aidapt Bathrooms Ltd		SME (2-249 ε 2003		Commercial (Organisations)
Strategy & Challenge	Communications & Engagement	Communications & Engagement	604003	Printing/Stationery/Office expens	42000	31/10/2015	S100371812	937.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expens	42000	31/10/2015	S100371812	1974.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 ε 2003		Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expens	42000	31/10/2015	S100371813	2621.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/10/2015	S100371815	649.00	Revenue	R82 UK Ltd	3936516	SME (2-249 ε 2003		Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	31/