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Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	03/06/2013	1901053990	2639.60	Revenue	Kingsley House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	03/06/2013	1901053940	1050.90	Revenue	Kingsbridge Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202132	Priv contract payments	57040	03/06/2013	1901053944	901.95	Revenue	Euroclonday Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202106	Priv contract payments	57040	03/06/2013	1901053945	2112.20	Revenue	Knocklynn Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202109	Priv contract payments	57040	03/06/2013	1901053947	2570.68	Revenue	The Grange Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	202103	Domiciliary Care Agency	55020	03/06/2013	1901053948	20000.00	Revenue	Cleveland Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Domiciliary Care Agency	55020	03/06/2013	1901053948	20000.00	Revenue	Cleveland Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053958	67.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053959	2525.01	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053961	2125.00	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053962	3675.40	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053963	2417.17	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053964	2584.00	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053965	2582.13	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053966	1612.84	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053967	2662.11	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053968	400.80	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053969	3969.16	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053970	2812.00	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053971	3430.60	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053972	3512.20	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053973	2812.00	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053974	2244.00	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053974	5219.00	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053975	193.32	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053976	2812.00	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053977	3825.00	Revenue	E F Applegate Coaches & Car Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (S-25)	Transport Provision Costs	102376	Secondary School Transport	30190	03/06/2013	1901053977	5457.00	Revenue	E F Applegate Coaches & Car Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (S-25)	Transport Provision Costs	102376	Secondary School Transport	30190	03/06/2013	1901053977	5457.00	Revenue	E F Applegate Coaches & Car Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053978	4475.76	Revenue	E F Applegate Coaches & Car Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053978	3304.02	Revenue	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053979	2812.00	Revenue	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (S-25)	Transport Provision Costs	102371	Primary School Transport	30191	03/06/2013	1901053980	1581.00	Revenue	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053982	3076.76	Revenue	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053983	1318.55	Revenue	Pulham & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053986	2398.70	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Secondary School Transport	30190	03/06/2013	1901053986	1356.60	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Secondary School Transport	30190	03/06/2013	1901053988	6205.00	Revenue	Castaways (Wincombe) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30190	03/06/2013	1901053989	1716.48	Revenue	Barnes Coach Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053990	3116.78	Revenue	Barnes Coach Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Secondary School Transport	30190	03/06/2013	1901053991	2006.00	Revenue	Redacted Minibus & Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Primary School Transport	30191	03/06/2013	1901053993	680.00	Revenue	Gales Self Drive Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Secondary School Transport	30190	03/06/2013	1901053993	680.00	Revenue	Beaufort Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053994	6128.50	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053995	2641.40	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053996	1383.29	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Secondary School Transport	30190	03/06/2013	1901053997	571.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901053998	1254.00	Revenue	Tiny's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901053999	1254.00	Revenue	Tiny's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054000	1000.50	Revenue	Tiny's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054001	875.32	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054002	846.60	Revenue	A W Taxis Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054003	846.60	Revenue	Castle Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054004	435.00	Revenue	Pool House Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054005	186.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054007	754.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054008	1567.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054009	59.98	Revenue	Aristo Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054010	59.98	Revenue	Glooucester P H Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Primary School Transport	30191	03/06/2013	1901054011	599.08	Revenue	Glooucester P H Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054012	1120.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054013	560.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054014	560.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054015	1970.77	Revenue	Glooucester P H Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054016	173.84	Revenue	Glooucester P H Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054017	1970.77	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054018	1488.35	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054019	1436.16	Revenue	Crystal Travel Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054020	1738.17	Revenue	Roberts Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054021	10320.00	Revenue	Dewenni Mini Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054022	1828.80	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054023	1613.29	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054024	1794.72	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054025	1777.76	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054026	1828.80	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054027	2763.86	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054028	2011.95	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054029	2548.30	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054030	1399.21	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102374	Special School Transport	30192	03/06/2013	1901054031	1674.50	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054032	2355.04	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054033	1812.00	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054034	1824.00	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054035	1824.00	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054036	1824.00	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054037	1650.56	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054038	1582.08	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport	30192	03/06/2013	1901054039	1550.88	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	102377	Special School Transport								

Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054131	1225.15	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Checke Book School Clearing Inputs	94205	03/06/2013	13001054132	1225.55	Revenue	Severnbanks Primary Academy	2015	Academy Schools
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054133	713.79	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054134	870.23	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054136	644.48	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet	103277	Special School Transport	03/06/2013	13001054138	879.12	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Checke Book School Clearing Inputs	94205	03/06/2013	13001054139	1219.16	Revenue	Severnbanks Primary Academy	2015	Academy Schools
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054140	1200.19	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Checke Book School Clearing Inputs	94205	03/06/2013	13001054142	1895.25	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Checke Book School Clearing Outputs	94206	03/06/2013	13001054144	250.13	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054145	825.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Checke Book School Clearing Inputs	94205	03/06/2013	13001054145	1260.56	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054146	1892.45	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054146	1379.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Checke Book School Clearing Inputs	94205	03/06/2013	13001054147	688.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Checke Book School Clearing Outputs	94205	03/06/2013	13001054148	15624.10	Revenue	Mademul School	2008	Schools within GCC
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054148	30.76	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	College Transport	03/06/2013	13001054149	876.15	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054150	850.00	Revenue	A Taxis Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054151	825.00	Revenue	Bedford Personal Information	2003	Commercial (Organisations)	
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202104	Voluntary & Independent Organisations	55010	03/06/2013	13001054155	572.93	Revenue	Euroclon Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202104	Voluntary & Independent Organisations	55010	03/06/2013	13001054156	873.13	Revenue	Euroclon Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	202104	Voluntary & Independent Organisations	55010	03/06/2013	13001054157	970.14	Revenue	Euroclon Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202103	Voluntary & Independent Organisations	55010	03/06/2013	13001054158	2412.36	Revenue	Wotton Rise Nursing Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202103	Voluntary & Independent Organisations	55010	03/06/2013	13001054159	3676.64	Revenue	Wotton Rise Nursing Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202103	Voluntary & Independent Organisations	55010	03/06/2013	13001054160	366.25	Revenue	Wotton Rise Nursing Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202106	Voluntary & Independent Organisations	55010	03/06/2013	13001054161	603.09	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202106	Voluntary & Independent Organisations	55010	03/06/2013	13001054162	915.16	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202106	Voluntary & Independent Organisations	55010	03/06/2013	13001054163	1200.00	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204203	Direct Support Payments to Individuals	60120	03/06/2013	13001054165	1119.65	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204203	Direct Support Payments to Individuals	60120	03/06/2013	13001054165	1119.65	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Day Care - Internal	Eastbrook Centre & Westbrook Centre	204425	Catering & Hospitality	47780	04/06/2013	13001054167	501.50	Revenue	INP Parkbase Leisure Group (Rentals)	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201103	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	1983.84	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201103	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	1983.84	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201106	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	826.79	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cotswolds	201111	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	2402.57	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	10509.95	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201114	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	1117.25	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201400	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	673.68	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201103	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	45000.00	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201103	Voluntary & Independent Organisations	55010	04/06/2013	13001054169	136.25	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202142	Priv contract payments	57040	04/06/2013	13001054171	752.50	Revenue	Highbolder Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	04/06/2013	13001054175	656.44	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cotswolds	201118	Priv contract payments	57040	04/06/2013	13001054175	656.44	Revenue	Care At Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201118	Priv contract payments	57040	04/06/2013	13001054180	515.97	Revenue	NightRages Care Agency	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cheltenham	202002	Priv contract payments	57040	04/06/2013	13001054182	800.00	Revenue	Ellie Hill Healthcare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	202107	Priv contract payments	57040	04/06/2013	13001054183	62.40	Revenue	Barrington Lodge Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Tewkesbury	202107	Priv contract payments	57040	04/06/2013	13001054184	750.00	Revenue	Barrington Lodge Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201102	Domiciliary Care Agency	55020	04/06/2013	13001054186	125.54	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201102	Domiciliary Care Agency	55020	04/06/2013	13001054186	125.54	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201106	Domiciliary Care Agency	55020	04/06/2013	13001054186	192.48	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201106	Domiciliary Care Agency	55020	04/06/2013	13001054186	192.48	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201114	Domiciliary Care Agency	55020	04/06/2013	13001054186	932.06	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Gloucester	201400	Domiciliary Care Agency	55020	04/06/2013	13001054186	842.79	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Gloucester	201400	Domiciliary Care Agency	55020	04/06/2013	13001054186	842.79	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Gloucester	202903	Direct Support Payments to Individuals	60120	05/06/2013	13001054189	198.25	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Gloucester	202903	Direct Support Payments to Individuals	60120	05/06/2013	13001054189	198.25	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/06/2013	13001054191	2884.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/06/2013	13001054191	2884.56	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Forest	202903	Direct Support Payments to Individuals	60120	05/06/2013	13001054192	980.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & Pils - Forest	202903	Direct Support Payments to Individuals	60120	05/06/2013	13001054192	980.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Primary School Transport	03/06/2013	13001054286	2615.11	Revenue	Ellisons Coaches	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Secondary School Transport	03/06/2013	13001054287	20495.30	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Primary School Transport	03/06/2013	13001054288	624.70	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Primary School Transport	03/06/2013	13001054289	1347.70	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103277	Secondary School Transport	03/06/2013	13001054291	1983.90	Revenue	Michaels Travel-LLOYDS TS	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103277	Primary School Transport	03/06/2013	13001054292	185.25	Revenue	Chapman's Travel	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103277	Secondary School Transport	03/06/2013	13001054294	2720.00	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103277	Secondary School Transport	03/06/2013	13001054295	2720.00	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103277	Primary School Transport	03/06/2013	13001054296	3220.00	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103277	Primary School Transport	03/06/2013	13001054297	3220.00	Revenue	James Bevan (Lydney) Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103277	Primary School Transport	03/06/2013	13001054298	1035.47	Revenue	GL Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Primary School Transport	03/06/2013	13001054299	967.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Secondary School Transport	03/06/2013	13001054300	1447.00	Revenue	Apollis Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Secondary School Transport	03/06/2013	13001054301	420.00	Revenue	Apollis Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Secondary School Transport	03/06/2013	13001054302	607.50	Revenue	Apollis Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054303	815.00	Revenue	Marney Webb Tax Services	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054304	44.36	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054305	1124.70	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054307	748.80	Revenue	Flights Taxis Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054308	175.16	Revenue	Flights Taxis Limited	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054310	1751.36	Revenue	Widley Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054311	1344.00	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054312	1447.00	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054313	529.65	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054314	643.50	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054315	782.00	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054316	944.00	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054317	944.00	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274	Special School Transport	03/06/2013	13001054318	585.00	Revenue	Robb Taxis	2003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport-Other	Transport Provision Costs	103274									

Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	101691	Special allowances	58000	04/06/2013	191054377	20.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	96.30	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North YSS Team	104221	Special allowances	58000	04/06/2013	191054377	62.50	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	30.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	20.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	101691	Special allowances	58000	04/06/2013	191054377	7.92	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	101691	Special allowances	58000	04/06/2013	191054377	20.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	15.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	25.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	13.88	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	23.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	11.50	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	20.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North YSS Team	104055	Special allowances	58000	04/06/2013	191054377	10.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Special allowances	58000	04/06/2013	191054377	10.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	101691	Special allowances	58000	04/06/2013	191054377	7.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Unaccompanied Children	Gloicester South Post 16 Team	101690	Special allowances	58000	04/06/2013	191054377	7.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester North YSS Team	104221	Special allowances	58000	04/06/2013	191054377	26.98	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	101691	Transport - service users	30120	04/06/2013	191054377	23.20	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	101691	Transport - service users	30120	04/06/2013	191054377	24.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Transport - service users	30120	04/06/2013	191054377	15.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Transport - service users	30120	04/06/2013	191054377	12.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	04/06/2013	191054377	5.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	04/06/2013	191054377	10.00	Revenue	GGC 16+ South	2005	Imprest Vendors
Children & Families Commissioner	Legal Disbursements	Local Costs (Fees and Disbursements)	503411	Legal Costs (Fees and Disbursements)	43000	04/06/2013	191054384	70.00	Revenue	HMCCTS	2004	Government / Public Sector
Children & Families Commissioner	Independent-Non-Maintained Schools Fees	SEN Out of Court Placements	101330	Voluntary & Independent Organisations	55010	07/06/2013	191054386	30.33	Revenue	Treklar School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent-Non-Maintained Schools Fees	Residential Care	101330	Voluntary & Independent Organisations	55010	07/06/2013	191054386	30.33	Revenue	Treklar School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent-Non-Maintained Schools Fees	SEN Out of Court Placements	101330	Voluntary & Independent Organisations	55010	07/06/2013	191054386	30.33	Revenue	Treklar School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Residential Care	OCC Payments	101311	Voluntary & Independent Organisations	55010	07/06/2013	191054386	30.33	Revenue	Treklar School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Professional Fees - Internal	Cotswolds Locality South East	208028	Professional Fees	43010	04/06/2013	191054389	60.48	Revenue	Pien Meadows Recruitment Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Cotswolds Locality South East	208028	Professional Fees	43010	04/06/2013	191054389	1162.80	Revenue	Pien Meadows Recruitment Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Cotswolds Locality South East	208028	Professional Fees	43010	04/06/2013	191054389	84.59	Revenue	Pien Meadows Recruitment Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Cotswolds Locality South East	208028	Professional Fees	43010	04/06/2013	191054400	229.30	Revenue	GGC Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCC Payments	101314	Recoverable Works	57010	05/06/2013	191054401	3050.31	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OCC Payments	101314	Childrens Agency	58010	05/06/2013	191054402	550.01	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Cotswolds	201118	Domiciliary Care Agency	55020	05/06/2013	191054403	388.44	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054403	1569.62	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054403	1569.62	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	MARP - Care Packages	203963	Priv contract payments	57040	05/06/2013	191054404	4911.30	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054405	6260.25	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201118	Domiciliary Care Agency	55020	05/06/2013	191054408	230.84	Revenue	Live well at Home T/A HCS Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Domiciliary Care Agency	201119	Domiciliary Care Agency	55020	05/06/2013	191054408	394.24	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201118	Domiciliary Care Agency	55020	05/06/2013	191054408	394.24	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054408	1674.02	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054408	1674.02	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054408	2575.44	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054409	1076.70	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054410	126.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OCC Payments	101311	Childrens Agency	58010	05/06/2013	191054411	1426.34	Revenue	Advance Childcare	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Cotswolds	201118	Domiciliary Care Agency	55020	05/06/2013	191054412	26.82	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Cotswolds	201118	Domiciliary Care Agency	55020	05/06/2013	191054412	26.82	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054412	1580.84	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054412	14000.00	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054412	1847.92	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054412	1847.92	Revenue	Michinchamption Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054412	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054415	3624.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054415	3624.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Respite Care - Cheltenham	203962	Priv contract payments	57040	05/06/2013	191054417	2018.85	Revenue	Ambleside Residential Home	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054419	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054419	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	MARP - Care Packages	203963	Priv contract payments	57040	05/06/2013	191054422	4911.30	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204317	Priv contract payments	57040	05/06/2013	191054423	5247.90	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054424	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204314	Priv contract payments	57040	05/06/2013	191054425	137.30	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	05/06/2013	191054426	1137.30	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054427	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054428	99.68	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054430	999.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054431	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054432	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204302	Priv contract payments	57040	05/06/2013	191054433	542.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054434	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	191054435	1201.30	Revenue	About Me Care & Support Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	OCC Payments	101310	Childrens Agency	58010	05/06/2013	191054436	1201.30	Revenue	About Me Care & Support Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Live in Carers	204311	Priv contract payments	57040	05/06/2013	191054437	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care - Placements - External	PO Nursing Care - Tewkesbury	203962	Priv contract payments	57040	05/06/2013	191054439	1821.43	Revenue	Tewkesbury Care Home Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Nursing Care - Placements - External	PO Respite Care - Forest	203962	Priv contract payments	57040	05/06/2013	191054441	2581.20	Revenue	Ambleside Residential Home	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Winter Maint	204133	Contractor maintenance	43060	05/06/2013	191054448	672.00	Revenue	Salters Hill Charity Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Winter Maint	204133	Contractor maintenance	43060	05/06/2013	191054448	672.00	Revenue	Salters Hill Charity Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Gloucester	201112	Priv contract payments	57040	05/06/2013	191054450	1680.00	Revenue	Brian Bragins Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pils - Gloucester	201112	Priv contract payments	57040	05/06/2013	191054450	1680.00	Revenue	Brian Bragins Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	05/06/2013	191054459	1772.00	Revenue	Dynavore Care Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	BHPL	101722	Personal needs	45100	05/06/2013	191054460	50.00	Revenue	Dynavore Care Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	BHPL	101722	Personal needs	45100	05/06/2013	191054460	70.00	Revenue	Dynavore Care Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	BHPL	101722	Personal needs	45100	05/06/2013	191054460	180.00	Revenue	Dynavore Care Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	BHPL	101722	Personal needs	45100	05/06/2013	191054460	180.00	Revenue	Dynavore Care Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	BHPL	101722	Personal needs	45100	05/06/2013	191054460	170.00	Revenue	Dynavore Care Services Limited	2003	Commercial (Organisations)
Children &												

Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054590	1820.00	Revenue	Branksome Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054591	2631.20	Revenue	Branksome Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054592	1984.24	Revenue	Branksome Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054593	2945.04	Revenue	Branksome Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u65 with LD Ext	Agency Placements	204755	Pwv contract payments	57040	05/06/2013	1901054594	1961.14	Revenue	Freemway Trust Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054595	1047.34	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pbs - Cheltenham	203000	Pwv contract payments	57040	05/06/2013	1901054596	1048.34	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054598	1984.80	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	204311	Pwv contract payments	57040	05/06/2013	1901054599	144.20	Revenue	South Coast Partnership	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pbs - Cotswolds	203008	Pwv contract payments	57040	05/06/2013	1901054600	1050.00	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054602	2567.08	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054603	1336.20	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054604	1336.20	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pbs - Stroud	203015	Pwv contract payments	57040	05/06/2013	1901054607	1326.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Pwv contract payments	57040	05/06/2013	1901054608	1466.40	Revenue	H T Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054610	3624.40	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Pwv contract payments	57040	05/06/2013	1901054612	542.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Cheltenham	200601	Pwv contract payments	57040	05/06/2013	1901054613	2135.60	Revenue	Creder Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054614	756.80	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054617	999.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Cotswolds	200607	Pwv contract payments	57040	05/06/2013	1901054619	1550.43	Revenue	Elm Grove Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Pwv contract payments	57040	05/06/2013	1901054620	897.92	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	203013	Pwv contract payments	57040	05/06/2013	1901054621	2806.10	Revenue	Coder Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Stroud	200617	Pwv contract payments	57040	05/06/2013	1901054622	1451.54	Revenue	Penwood Lodge Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	201223	Pwv contract payments	57040	05/06/2013	1901054627	697.69	Revenue	Elm Grove Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Residential Care - Gloucester	200611	Pwv contract payments	57040	05/06/2013	1901054628	2550.00	Revenue	St Pauls Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054629	1377.00	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pwv contract payments	57040	05/06/2013	1901054630	1329.57	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054631	144.00	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Pwv contract payments	57040	05/06/2013	1901054632	2159.36	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pwv contract payments	57040	05/06/2013	1901054633	2338.72	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054634	1382.40	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054635	1479.40	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pwv contract payments	57040	05/06/2013	1901054636	2718.00	Revenue	The Campbell Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pbs - Cheltenham	203002	Pwv contract payments	57040	05/06/2013	1901054638	768.28	Revenue	Connect Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054640	2361.68	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054642	1954.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	201210	Pwv contract payments	57040	05/06/2013	1901054643	2101.80	Revenue	Sisters Of Nazareth	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	204311	Pwv contract payments	57040	05/06/2013	1901054644	1954.00	Revenue	Geophylogos Care Agency	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Pwv contract payments	57040	05/06/2013	1901054646	1556.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204510	Pwv contract payments	57040	05/06/2013	1901054648	918.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	Voluntary & Independent Organisations	201212	Pwv contract payments	57040	05/06/2013	1901054649	1472.00	Revenue	West Dunbartonshire Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054651	1472.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054652	1421.16	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pbs - Stroud	203015	Pwv contract payments	57040	05/06/2013	1901054653	640.52	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054654	861.45	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Cheltenham	200302	Pwv contract payments	57040	05/06/2013	1901054656	3000.00	Revenue	Charlton Kings Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	203458	Pwv contract payments	57040	05/06/2013	1901054657	775.00	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054658	975.30	Revenue	Heathcote Lodge	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054659	8106.72	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054660	7230.32	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054661	7230.32	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Pwv contract payments	57040	05/06/2013	1901054662	1181.40	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054663	6901.68	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Pwv contract payments	57040	05/06/2013	1901054664	7887.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Pwv contract payments	57040	05/06/2013	1901054665	7887.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Pwv contract payments	57040	05/06/2013	1901054666	7887.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204302	Pwv contract payments	57040	05/06/2013	1901054667	6742.28	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pwv contract payments	57040	05/06/2013	1901054668	5027.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children & Family Services	BHP	103722	Personal needs	45100	05/06/2013	1901054670	420.00	Revenue	GCC Aene Penkelt House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Other Children & Family Services	BHP	103722	Personal needs	45100	05/06/2013	1901054670	240.00	Revenue	GCC Aene Penkelt House Imprest A/C	2005	Imprest Vendors
Children & Families Commissioner	Other Children & Family Services	BHP	103722	Personal needs	45100	05/06/2013	1901054670	170.00	Revenue	GCC Aene Penkelt House Imprest A/C	2005	Imprest Vendors
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	05/06/2013	1901054680	1245.64	Revenue	GCC County Legal Service Gen Off Im	2005	Imprest Vendors
Enabling and Transition	Legal Services	Legal Disbursements	503413	Legal Costs (Fees and Disbursements)	43000	05/06/2013	1901054680	322.88	Revenue	GCC County Legal Service Gen Off Im	2005	Imprest Vendors
Enabling and Transition	Legal Services	Legal Disbursements	503415	Legal Costs (Fees and Disbursements)	43000	05/06/2013	1901054680	35.00	Revenue	GCC County Legal Service Gen Off Im	2005	Imprest Vendors
Enabling and Transition	Legal Services	Legal Disbursements	503414	Legal Costs (Fees and Disbursements)	43000	05/06/2013	1901054680	2426.00	Revenue	GCC County Legal Service Gen Off Im	2005	Imprest Vendors
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	05/06/2013	1901054680	6126.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	05/06/2013	1901054680	784.89	Revenue	Redacted Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Non - Customer Refunds	95151	Revenue	95151	07/06/2013	1901054684	512.55	Revenue	Gardners Lane and Oakwood	2003	Commercial (Organisations)
Children & Families Commissioner	Balance Sheet	Rev Ret - Charge-Refund Plan	11770	Revenue	11770	05/06/2013	1901054686	2740.25	Revenue	Teachers Pensions	2003	Government / Public Sector
Children & Families Commissioner	Balance Sheet	Rev Ret - Charge-Refund Plan	11770	Revenue	11770	05/06/2013	1901054686	7916.57	Revenue	Teachers Pensions	2003	Government / Public Sector
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	05/06/2013	1901054687	312470.30	Capital	Quedgebury Urban Village Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502152	Correction	44000	05/06/2013	1901054688	30100.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502152	Correction	44000	05/06/2013	1901054688	15360.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Capital Expenditure - Land	48000	Capital Expenditure - Land	48000	05/06/2013	1901054690	20881.00	Capital	Phoenix Legal Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cheltenham	201102	Domiciliary Care Agency	55020	05/06/2013	1901054693	715.28	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201103	Domiciliary Care Agency	55020	05/06/2013	1901054693	345.00	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Tewkesbury	201106	Domiciliary Care Agency	55020	05/06/2013	1901054693	18610.37	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cotswolds	201111	Domiciliary Care Agency	55020	05/06/2013	1901054693	1235.08	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201114	Domiciliary Care Agency	55020	05/06/2013	1901054693	36630.59	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Forest	201117	Domiciliary Care Agency	55020	05/06/2013	1901054693	17631.68	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201119	Domiciliary Care Agency	55020	05/06/2013	1901054693	47188.20	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	201121	Domiciliary Care Agency	55020	05/06/2013	1901054693	1259.44	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pbs - Forest	201410	Domiciliary Care Agency	55020	05/06/2013	1901054693	498.48	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	203009	Domiciliary Care Agency	55020	05/06/2013	1901054693	471.52	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Domiciliary Care Agency	55020	05/06/2013	1901054693	255.00	Revenue	Live well at Home T/A H.I.S Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Domiciliary Care Agency	55020	05/06/2013	1901054693	198.72	Revenue	Live well at Home T/A H.I.S Limited		

Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Pvc contract payments	57040	06/06/2013	1901055242	926.80	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Pvc contract payments	57040	06/06/2013	1901055247	926.80	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pvc contract payments	57040	06/06/2013	1901055251	3026.96	Revenue	Face2Face	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Pvc contract payments	57040	06/06/2013	1901055254	1587.48	Revenue	Face2Face	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	07/06/2013	1901055256	610.00	Revenue	Redirected Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Holistic Care	204301	Pvc contract payments	57040	06/06/2013	1901055257	1847.48	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Gloucester	201112	Pvc contract payments	57040	07/06/2013	1901055263	1224.00	Revenue	Gloucester Asian Elders	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Gloucester	204311	Pvc contract payments	57040	06/06/2013	1901055269	1639.48	Revenue	Face2Face	2003	Commercial (Organisations)
Communities and Infrastructure	Winger Masts	Street Lighting	304013	Contractor maintenance	57040	06/06/2013	1901055270	275.90	Revenue	Trans UK Supplies Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304018	Site maintenance	57030	07/06/2013	1901055274	155.90	Revenue	SBC Contracting Ltd (GCCG-CH)	2002	CS Vendors
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Pvc contract payments	57040	07/06/2013	1901055275	1456.00	Revenue	Face2Face	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS Strout & Cots	101512	Rents	22000	06/06/2013	1901055284	1000.00	Revenue	Redirected Personal Information	2006	Individuals
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	404100	06/06/2013	1901055291	287.00	Revenue	Redirected Personal Information	2006	Commercial (Individual)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Deputy Allowance - Pay	10661	07/06/2013	1901055293	1834.71	Revenue	Redirected Personal Information	2010	Commercial (Individual)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	07/06/2013	1901055295	1286.73	Revenue	Shedfield Teaching Hospitals NHS Tr	2013	NHS Bodies
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Coroners fees	404100	07/06/2013	1901055300	565.90	Revenue	Dr Beak's Hospital	2013	NHS Bodies
Enabling and Transition	Business Service Centre	BSC Administration Reporting	501252	Telephony - Rental, Calls, Purchasing	44100	06/06/2013	1901055301	23047.64	Revenue	MTL PLC	2003	Commercial (Organisations)
Enabling and Transition	Balance Sheet	Balance Sheet	207066	Unidentified Income Claims - C Fund Holding	97210	06/06/2013	1901055303	5157.42	Revenue	Community Cost Benefit Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Stock (Book, Electronic, AV & sub)	Recorded media	40210	Recorded media	40210	06/06/2013	1901055304	1356.25	Revenue	Trans UK Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	06/06/2013	1901055306	39.36	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	06/06/2013	1901055306	2.48	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	06/06/2013	1901055306	27.46	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	06/06/2013	1901055306	30.88	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	06/06/2013	1901055306	5.41	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	06/06/2013	1901055306	2.08	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Fostering Allowances	50830	06/06/2013	1901055306	117.50	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	06/06/2013	1901055306	256.44	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/06/2013	1901055306	657.14	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/06/2013	1901055306	12.50	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	06/06/2013	1901055306	40.20	Revenue	GC Yth Supprt Goss Hall Imprest	2005	Imprest Vendors
Balance Sheet	Balance Sheet	Balance Sheet	97141	Capital Contributions Unapplied - Chk Book Scls	97141	07/06/2013	1901055316	238.00	Revenue	Andersford Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet	98161	Capital Contributions Unapplied - Chk Book Scls	98161	07/06/2013	1901055317	14898.75	Revenue	Academy Schools	2015	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet	98161	Capital Contributions Unapplied - Chk Book Scls	98161	07/06/2013	1901055319	16007.87	Capital	Miles Etheridge Construction Ltd	2013	CS Bodies
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cotswolds	201210	Pvc contract payments	57040	07/06/2013	1901055320	1695.21	Revenue	Ashley Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Forest	201117	Domiciliary Care Agency	55020	07/06/2013	1901055324	2148.21	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Forest	201116	Domiciliary Care Agency	55020	07/06/2013	1901055324	92.88	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Forest	201115	Domiciliary Care Agency	55020	07/06/2013	1901055324	278.64	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Forest	201117	Domiciliary Care Agency	55020	07/06/2013	1901055324	-19117.35	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Forest	201117	Domiciliary Care Agency	55020	07/06/2013	1901055325	10.17	Revenue	Q Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055327	1274.00	Revenue	Letters Hill Charity Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Cotswolds	204317	Pvc contract payments	57040	07/06/2013	1901055328	9820.92	Revenue	Saunders Together Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Cotswolds	204317	Pvc contract payments	57040	06/06/2013	1901055328	1006.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Cheltenham	203002	Pvc contract payments	57040	06/06/2013	1901055330	109.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Gloucester	201109	Pvc contract payments	57040	06/06/2013	1901055331	3094.50	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Cotswolds	203008	Pvc contract payments	57040	06/06/2013	1901055332	3472.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Gloucester	201118	Pvc contract payments	57040	06/06/2013	1901055333	2501.87	Revenue	McPee Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Stroud	201118	Pvc contract payments	57040	06/06/2013	1901055334	1115.12	Revenue	Fountain Housing Association Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055335	2786.40	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055336	4455.36	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055337	2766.24	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Forest	203012	Pvc contract payments	57040	06/06/2013	1901055338	1728.90	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Forest	203012	Pvc contract payments	57040	06/06/2013	1901055339	615.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Forest	203012	Pvc contract payments	57040	07/06/2013	1901055340	800.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Forest	203012	Pvc contract payments	57040	06/06/2013	1901055341	1016.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkbs - Forest	203012	Pvc contract payments	57040	07/06/2013	1901055342	1280.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	07/06/2013	1901055343	1824.40	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Pvc contract payments	57040	06/06/2013	1901055344	2815.20	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	07/06/2013	1901055345	2925.44	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Forest	201211	Pvc contract payments	57040	07/06/2013	1901055346	1834.40	Revenue	Salisbury Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Pvc contract payments	57040	07/06/2013	1901055349	1655.16	Revenue	Liability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Pvc contract payments	57040	07/06/2013	1901055350	1655.16	Revenue	Liability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Pvc contract payments	57040	07/06/2013	1901055351	1655.16	Revenue	Liability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Pvc contract payments	57040	07/06/2013	1901055352	568.88	Revenue	Liability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Forest	203013	Pvc contract payments	57040	07/06/2013	1901055353	1422.12	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	07/06/2013	1901055354	914.20	Revenue	Taurus Crafts	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Forest	201210	Pvc contract payments	57040	07/06/2013	1901055355	1824.40	Revenue	Bromford Housing Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	201210	Pvc contract payments	57040	07/06/2013	1901055356	2923.80	Revenue	Bromford Housing Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	201210	Pvc contract payments	57040	07/06/2013	1901055357	11113.92	Revenue	Bromford Housing Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	201210	Pvc contract payments	57040	07/06/2013	1901055358	2004.00	Revenue	Bromford Housing Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	203452	Pvc contract payments	57040	07/06/2013	1901055359	2802.17	Revenue	Bromford Housing Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	201237	Pvc contract payments	57040	07/06/2013	1901055360	2065.20	Revenue	Church Court Partnership	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	201237	Pvc contract payments	57040	07/06/2013	1901055361	2065.20	Revenue	Hamwood House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Pvc contract payments	57040	07/06/2013	1901055362	642.60	Revenue	Menapace PC Centre & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Gloucester	200314	Pvc contract payments	57040	06/06/2013	1901055363	774.97	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pkbs - Gloucester	201112	Pvc contract payments	57040	06/06/2013	1901055365	1388.68	Revenue	Expeditious Living Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	201210	Pvc contract payments	57040	06/06/2013	1901055366	894.20	Revenue	Graveland House Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055371	1322.12	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	201242	Pvc contract payments	57040	06/06/2013	1901055372	1927.80	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	07/06/2013	1901055374	508.15	Revenue	Miles Etheridge	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055375	2068.00	Revenue	Salfers Hill Charity	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	07/06/2013	1901055376	3048.48	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055378	2754.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055378	1744.25	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055379	2790.80	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055380	2142.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055381	3427.20	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Pvc contract payments	57040	06/06/2013	1901055382	1924.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	201239	Pvc contract payments	57040							

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Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005588	2322.50	Revenue	GCC Fairfield C of E Primary Sch Cur	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005589	1982.50	Revenue	GCC Hartwood Primary School Educ A/	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005590	3373.00	Revenue	GCC Upton St Leonards Current Accou	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005591	1013.00	Revenue	GCC St Leonards Primary Sch Wilf W	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005592	3026.50	Revenue	GCC St James Primary School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005593	2729.50	Revenue	Primrose Hill C of E School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005594	2113.00	Revenue	Andrews of C of E School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005595	2419.00	Revenue	GCC Trillick School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005596	2284.00	Revenue	GCC The British School Current Acco	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005597	2111.00	Revenue	Cam Woodfield Junior School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005598	2428.00	Revenue	GCC Meadowcroft School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005599	2912.00	Revenue	Minchinhampton C of E School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005600	3436.00	Revenue	Henri Primary School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005601	2432.00	Revenue	GCC Brook School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005602	6527.50	Revenue	GCC Barnwood Park School For Girls	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005603	937.50	Revenue	GCC Beaufort Community School Curr	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005604	2469.50	Revenue	GCC Newway School Business Premiu	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	GCC Redwood General Fund	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Pittville School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Lakers School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	GCC Glen House School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	GCC Belmont School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005610	2666.50	Revenue	GCC Belmont School	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005611	2130.00	Revenue	Dunelm Primary Academy	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005612	2330.00	Revenue	SW Expertise Limited	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005613	2130.00	Revenue	Five Rivers Children Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005614	2465.00	Revenue	Ability Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005610	2666.50	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005611	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005612	2330.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005613	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005614	2465.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005610	2666.50	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005611	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005612	2330.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005613	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005614	2465.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005610	2666.50	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005611	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005612	2330.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005613	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005614	2465.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005610	2666.50	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005611	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005612	2330.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005613	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005614	2465.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005610	2666.50	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005611	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005612	2330.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005613	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005614	2465.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005610	2666.50	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005611	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005612	2330.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005613	2130.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005614	2465.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005605	10687.75	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005606	6237.25	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005607	6136.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005608	2408.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/06/2013	1301005609	2167.00	Revenue	Aspirations Care Ltd	2008
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	10								

Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	07/04/2013	1001065623	2434.43 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065623	3962.11 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Private contract payments	57040	07/04/2013	1001065624	3066.16 Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204302	Private contract payments	57040	07/04/2013	1001065625	5008.98 Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Private contract payments	57040	07/04/2013	1001065627	2814.47 Revenue	The Campliff Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	07/04/2013	1001065628	2236.34 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065627	6275.02 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065627	3311.08 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065627	3518.07 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204308	Private contract payments	57040	07/04/2013	1001065627	5708.96 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204302	Private contract payments	57040	07/04/2013	1001065625	7349.16 Revenue	Redacted Personal Information	2003	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204308	Private contract payments	57040	07/04/2013	1001065627	1425.65 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	07/04/2013	1001065627	10602.00 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204302	Private contract payments	57040	07/04/2013	1001065628	7349.16 Revenue	Redacted Personal Information	2003	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1953.00 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	202110	Private contract payments	57040	07/04/2013	1001065621	2036.20 Revenue	Lilian Faithfull Homes	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	203009	Private contract payments	57040	07/04/2013	1001065628	942.40 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	3164.43 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cotswolds	202121	Private contract payments	57040	07/04/2013	1001065628	3247.25 Revenue	Kinglsey House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065628	2191.70 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065628	1177.58 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Private contract payments	57040	07/04/2013	1001065628	4952.25 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	07/04/2013	1001065629	8805.14 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	07/04/2013	1001065629	4444.00 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	3164.43 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	07/04/2013	1001065629	4295.67 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	2973.57 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Private contract payments	57040	07/04/2013	1001065629	2299.89 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	Private contract payments	57040	07/04/2013	1001065629	2136.16 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1953.00 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue	Guides Trust, Help at Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	07/04/2013	1001065629	1418.77 Revenue			

Children & Families Commissioner	Commissioning & Social Work	Gloucester R&A	101650	Temporary and Interim Staff	10999	07/06/2013	1901056891	1470.41	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	07/06/2013	1901056891	1215.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Telesbury Community Manager	208050	Temporary and Interim Staff	10999	07/06/2013	1901056891	16.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Telesbury Community Manager	208050	Temporary and Interim Staff	10999	07/06/2013	1901056891	911.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	S&N Admin, Assessment and Co-ordination	S&N Casework	101290	Temporary and Interim Staff	10999	07/06/2013	1901056891	872.72	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svc - Sure Start CC	Early Years / Children Centres	103703	Temporary and Interim Staff	10999	07/06/2013	1901056891	671.23	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svc - Sure Start CC	Early Years / Children Centres	103703	Temporary and Interim Staff	10999	07/06/2013	1901056891	1994.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svc - Sure Start CC	Early Years / Children Centres	103703	Temporary and Interim Staff	10999	07/06/2013	1901056891	2279.52	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svc - Sure Start CC	Early Years / Children Centres	103703	Temporary and Interim Staff	10999	07/06/2013	1901056891	1529.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Comm Area Wide Svc - Sure Start CC	Early Years / Children Centres	103703	Temporary and Interim Staff	10999	07/06/2013	1901056891	1775.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	103105	Temporary and Interim Staff	10999	07/06/2013	1901056891	820.62	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	107110	Temporary and Interim Staff	10999	07/06/2013	1901056891	1415.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control	600000	Temporary and Interim Staff	10999	07/06/2013	1901056891	720.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Temporary and Interim Staff	10999	07/06/2013	1901056891	1356.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chk Town 1	208020	Temporary and Interim Staff	10999	07/06/2013	1901056891	3.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chk Town 1	208020	Temporary and Interim Staff	10999	07/06/2013	1901056891	1032.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	07/06/2013	1901056891	1317.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	07/06/2013	1901056891	12.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	07/06/2013	1901056891	579.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101650	Temporary and Interim Staff	10999	07/06/2013	1901056891	109.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101650	Temporary and Interim Staff	10999	07/06/2013	1901056891	1532.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telesbury & Community Equipment	101503	Temporary and Interim Staff	10999	07/06/2013	1901056891	431.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Strategy and Challenge	Executive Support	Planning Development Control	307560	Temporary and Interim Staff	10999	07/06/2013	1901056891	12.15	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control	307560	Temporary and Interim Staff	10999	07/06/2013	1901056891	1222.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	07/06/2013	1901056891	515.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Telesbury Community Manager	208050	Temporary and Interim Staff	10999	07/06/2013	1901056891	54.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Telesbury Community Manager	208050	Temporary and Interim Staff	10999	07/06/2013	1901056891	1215.08	Revenue	Comensura Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Procurement Services	Strategic Procurement	200134	Temporary and Interim Staff	10999	07/06/2013	1901056891	760.04	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North C&F	101639	Temporary and Interim Staff	10999	07/06/2013	1901056891	959.62	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	07/06/2013	1901056891	58.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	07/06/2013	1901056891	1060.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Strategy and Challenge	Asset Management & Property Services	Property and Building	501305	Temporary and Interim Staff	10999	07/06/2013	1901056891	1791.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Communication and Engagement	Children in Care (Under 10's)	604000	Temporary and Interim Staff	10999	07/06/2013	1901056891	191.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children in Care (Under 10's)	Children in Care (Under 10's)	101190	Temporary and Interim Staff	10999	07/06/2013	1901056891	738.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Home Care - Internal	208006	Temporary and Interim Staff	10999	07/06/2013	1901056891	779.81	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Home Care - Internal	208006	Temporary and Interim Staff	10999	07/06/2013	1901056891	15.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	07/06/2013	1901056891	53.55	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159	Temporary and Interim Staff	10999	07/06/2013	1901056891	1527.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Telesbury & Community Equipment	101503	Temporary and Interim Staff	10999	07/06/2013	1901056891	431.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Telesbury & Community Equipment	101503	Temporary and Interim Staff	10999	07/06/2013	1901056891	1294.38	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	07/06/2013	1901056891	54.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	07/06/2013	1901056891	1687.98	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Telesbury Community Manager	208050	Temporary and Interim Staff	10999	07/06/2013	1901056891	55.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Leaving Care North Post 16 Team	101183	Temporary and Interim Staff	10999	07/06/2013	1901056891	911.12	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chk Town 1	208020	Temporary and Interim Staff	10999	07/06/2013	1901056891	919.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Balance Sheet	Non - Customer Refunds	Non - Customer Refunds	95151	07/06/2013	1901056892	180.36	Revenue	Redacted Personal Information	2006	Individuals		
Balance Sheet	Non - Customer Refunds	Non - Customer Refunds	95151	07/06/2013	1901056893	501.76	Revenue	Redacted Personal Information	2006	Individuals		
Children & Families Commissioner	Delighted Primary School Budgets	Delighted Primary School Budgets	107660	07/06/2013	1901056894	665.00	Revenue	Redacted Personal Information	2006	Individuals		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056901	665.00	Revenue	The Gles Charles Trust	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	07/06/2013	1901056902	4632.29	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	07/06/2013	1901056903	965.43	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	07/06/2013	1901056904	111.20	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	07/06/2013	1901056906	5079.57	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204308	07/06/2013	1901056907	1448.14	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204315	07/06/2013	1901056908	1487.28	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	07/06/2013	1901056909	1576.35	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	07/06/2013	1901056910	7036.29	Revenue	Grapevine Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	07/06/2013	1901056911	1071.62	Revenue	Northgate Court Partnership	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	07/06/2013	1901056912	3836.10	Revenue	Leadnash House	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	07/06/2013	1901056913	18671.28	Revenue	Brambling Together Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live in Carers	204317	07/06/2013	1901056914	934.60	Revenue	Hampton House	2003	Commercial (Organisations)		
Children & Families Commissioner	Herat of Other Men Govmnt Grants & Pymts	Herat of Other Men Govmnt Grants & Pymts	101652	07/06/2013	1901056915	60.80	Revenue	St Harwood Junior School	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Respite Care - Cheltenham	OP Respite Care - Cheltenham	202139	07/06/2013	1901056933	601.80	Revenue	Castlebridge Homes Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Respite Care - Forest	OP Respite Care - Forest	202131	07/06/2013	1901056934	508.15	Revenue	The Manor House Nursing Home	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Respite Care - Cotswolds	OP Respite Care - Cotswolds	202120	07/06/2013	1901056935	653.90	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Respite Care - Placements - External	OP Respite Care - Placements - External	202119	07/06/2013	1901056939	1844.23	Revenue	Elmer Grove Nursing Home	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Respite Care - Cheltenham	OP Respite Care - Cheltenham	202107	07/06/2013	1901056940	2644.30	Revenue	Barrington Lodge Nursing Home	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056941	665.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Respite Care - Placements - External	OP Respite Care - Placements - External	202102	07/06/2013	1901056944	321.43	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Respite Care - Forest	OP Respite Care - Forest	202132	07/06/2013	1901056945	2040.00	Revenue	Westbank Residential Home Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Cheltenham	OP Care Packages & P&B - Cheltenham	201408	07/06/2013	1901056946	1278.57	Revenue	Redacted Personal Information	2006	Individuals		
Commissioning Director - Adults	OP Care Packages & P&B - Tewkesbury	OP Care Packages & P&B - Tewkesbury	201408	07/06/2013	1901056947	626.20	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056948	948.60	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Stroud	OP Care Packages & P&B - Stroud	201408	07/06/2013	1901056949	3174.09	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Stroud	OP Care Packages & P&B - Stroud	201408	07/06/2013	1901056950	2397.54	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Stroud	OP Care Packages & P&B - Stroud	201408	07/06/2013	1901056951	3824.47	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056952	3756.89	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056953	965.43	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056954	3162.31	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056955	4988.83	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056956	4618.38	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1285.68	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1297.32	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1399.32	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1399.32	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1586.68	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1399.32	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1399.32	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1017.32	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		
Commissioning Director - Adults	OP Care Packages & P&B - Gloucester	OP Care Packages & P&B - Gloucester	201408	07/06/2013	1901056957	1206.32	Revenue	Stroud & Dist Menac Homes Foundati	2003	Commercial (Organisations)		

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Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	20190	11/06/2013	1910157755	507.96	Revenue	Marchants Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	20190	11/06/2013	1910157756	1387.20	Revenue	Marchants Coaches Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20191	11/06/2013	1910157757	1403.30	Revenue	A & C Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	20191	11/06/2013	1910157758	1224.00	Revenue	D & Walsley T/A Lomazeta	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	20191	11/06/2013	1910157759	1179.80	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20191	11/06/2013	1910157760	1181.20	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20191	11/06/2013	1910157761	1661.75	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20191	11/06/2013	1910157762	640.00	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20191	11/06/2013	1910157763	918.00	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20191	11/06/2013	1910157764	746.57	Revenue	Hower European Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20191	11/06/2013	1910157765	60.05	Revenue	Rainbow Cabs Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20192	11/06/2013	1910157766	1326.00	Revenue	Ati Taxi & Courier Service	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	20192	11/06/2013	1910157767	610.40	Revenue	Ati Taxi & Courier Service	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	20190	11/06/2013	1910157768	836.00	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	20192	11/06/2013	1910157769	850.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157770	719.40	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157771	393.00	Revenue	C Burford Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157772	816.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157773	944.00	Revenue	Phil Gasan Taxis Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157774	234.80	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157775	859.01	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157776	719.01	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157777	2004.00	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157778	2208.13	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157779	1745.11	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157780	836.61	Revenue	Robertsons Transport Glos Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157781	264.01	Revenue	DMH Crencroft Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157782	2473.50	Revenue	DMH Crencroft Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157783	2191.30	Revenue	DMH Crencroft Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157784	749.50	Revenue	DMH Crencroft Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157785	549.92	Revenue	DMH Crencroft Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157786	549.92	Revenue	DMH Crencroft Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157787	140.80	Revenue	Lydney Dial-a-Ride and Community Tr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157788	1786.02	Revenue	Lydney Dial-a-Ride and Community Tr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157789	1786.02	Revenue	Lydney Dial-a-Ride and Community Tr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157790	2234.31	Revenue	Lydney Dial-a-Ride and Community Tr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157791	2051.69	Revenue	Lydney Dial-a-Ride and Community Tr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157792	1619.92	Revenue	Lydney Dial-a-Ride and Community Tr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157793	1383.29	Revenue	Lydney Dial-a-Ride and Community Tr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157794	1006.96	Revenue	Reds Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157795	1062.50	Revenue	Adrian Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157796	1311.25	Revenue	Bad Balance Cars	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157797	85.24	Revenue	Cotswold Volunteers	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157798	164.00	Revenue	DMH Crencroft Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157801	2159.00	Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157802	1649.00	Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157803	2159.00	Revenue	Barnes Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157804	81.80	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157805	81.80	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157806	81.80	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157807	765.00	Revenue	Atlas Taxis & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157808	889.42	Revenue	G Canning T/A The Stepping Stones	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157809	2004.00	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157810	1479.00	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157811	1018.30	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157812	745.47	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157813	951.83	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157814	608.00	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157815	745.47	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157816	982.20	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157817	982.20	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157818	781.00	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157819	892.50	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157820	961.80	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157821	1077.45	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157822	2016.88	Revenue	Tin's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157823	961.80	Revenue	Ati Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157825	718.83	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157826	1003.00	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157827	1075.50	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157828	1075.50	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157829	1167.05	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157830	1215.81	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157831	695.71	Revenue	All Seasons Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	20192	11/06/2013	1910157832	1575.90	Revenue	All Seasons Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157833	1751.98	Revenue	All Seasons Travel	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157834	1751.98	Revenue	A21 Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157835	1751.98	Revenue	A21 Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157836	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157837	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157838	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157839	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157840	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157841	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157842	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157843	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157844	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157845	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11/06/2013	1910157846	116.66	Revenue	Booking Services International	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	20192	11						

Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Outwards	203008	Priv contract payments	57040	13/06/2013 150105999	1050.00	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Priv contract payments	57040	13/06/2013 150105801	120.00	Revenue	Your Lifestyle LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Gloucester	203009	Priv contract payments	57040	13/06/2013 150105803	890.00	Revenue	Your Lifestyle LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204000	Priv contract payments	57040	13/06/2013 150105804	120.00	Revenue	Your Lifestyle LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204302	Priv contract payments	57040	13/06/2013 150105806	892.00	Revenue	Your Lifestyle LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	13/06/2013 150105807	1132.00	Revenue	Your Lifestyle LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Tewkesbury	203003	Priv contract payments	57040	13/06/2013 150105808	892.00	Revenue	Your Lifestyle LP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Gloucester	203002	Priv contract payments	57040	13/06/2013 150105809	768.28	Revenue	Connect Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & Pils - Stroud	203160	Priv contract payments	57040	13/06/2013 150105806	1574.70	Revenue	Yercombe (dlos) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	203015	Priv contract payments	57040	13/06/2013 150105808	892.00	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Stroud	203015	Transport - service users	30120	13/06/2013 150105804	86.10	Revenue	Natpingales Care Agency	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	PO Respite Care - Gloucester	203457	Priv contract payments	57040	13/06/2013 150105809	214.20	Revenue	Eurodyn Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care - Cheltenham	Live in Cares	204314	Priv contract payments	57040	13/06/2013 150105805	272.75	Revenue	Merly Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	LEA/Corporate Exp Attrib to Priv Schools	107970	Training	11150	13/06/2013 150105805	102.25	Revenue	Gloucestershire College	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Priv Schools	Delegated Primary - Central	107970	Training	11150	13/06/2013 150105805	493.75	Revenue	Gloucestershire College	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Priv Schools	Delegated Primary - Central	107970	Training	11150	13/06/2013 150105805	1500.00	Revenue	Head Support Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Priv Schools	Delegated Primary - Central	107656	Catering & Hospitality	47780	13/06/2013 150105805	1392.75	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Priv Schools	Delegated Primary - Central	107656	Catering & Hospitality	47780	13/06/2013 150105805	1392.75	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Priv Schools	Delegated Primary - Central	107656	Catering & Hospitality	47780	13/06/2013 150105805	1392.75	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Priv Schools	Delegated Primary - Central	107970	Training	11150	13/06/2013 150105805	1244.00	Revenue	The School Dinner Company	2003	Commercial (Organisations)
Commissioning Director - Adults	Carens Expertise - External	Lead Commissioner - Carens	203551	Grants to VPSI	46010	13/06/2013 150105806	12500.00	Revenue	Carens Gloucestershire	2003	Commercial (Organisations)
Commissioning Director - Adults	Children & Families Commissioner	Grants to Voluntary Sector	60010	Grants to VPSI	46010	13/06/2013 150105806	12500.00	Revenue	Carens Gloucestershire	2003	Commercial (Organisations)
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	101854	Personal needs	45100	13/06/2013 150105803	659.22	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	101856	Personal needs	45100	13/06/2013 150105803	139.98	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	101186	Personal needs	45100	13/06/2013 150105803	15.00	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	208014	Transport - service users	45100	13/06/2013 150105803	4.89	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	101854	Transport - service users	30120	13/06/2013 150105803	145.03	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud Area Social Services Imp	2005	Imprest Vendors
Children & Families Commissioner	Grants to Voluntary Sector	Grants to VPSI	503005	Legal Costs (Fees and Disbursements)	30120	13/06/2013 150105803	15.20	Revenue	GCC Stroud		

Commissioning Director - Adults	Home Care - External	OP Care Carers	204302	Priv contract payments	57040	14/06/2013	1901058778	2068.00	Raymond Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	201118	Priv contract payments	57040	13/06/2013	1901058783	61.08	Reduced Personal Information	2003	Individuals
Commissioning Director - Adults	Supported & Other Accommodation - External	LD Respite Care	204807	Priv contract payments	57040	13/06/2013	1901058794	700.00	Reduced Personal Information	2003	Individuals
Commissioning Director - Adults	Home Care - External	OP Care Carers	204317	Priv contract payments	57040	14/06/2013	1901058795	133.00	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	LD Respite Care	204807	Priv contract payments	57040	14/06/2013	1901058797	253.20	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	14/06/2013	1901058799	250.79	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204309	Priv contract payments	57040	14/06/2013	1901058803	86.14	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204309	Priv contract payments	57040	14/06/2013	1901058803	86.14	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204317	Priv contract payments	57040	14/06/2013	1901058802	758.52	AT KA	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204317	Priv contract payments	57040	14/06/2013	1901058802	758.52	AT KA	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	14/06/2013	1901058803	86.14	St Vincent's Ltd T/A St Vincent's C	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	LD Respite Care	204807	Priv contract payments	57040	13/06/2013	1901058808	88.00	Action for Children	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	LD Respite Care	204807	Priv contract payments	57040	14/06/2013	1901058809	243.20	AT KA	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	14/06/2013	1901058810	115.50	Branksome House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	LD Respite Care	204807	Priv contract payments	57040	13/06/2013	1901058812	66.30	Action for Children	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	LD Respite Care	204807	Priv contract payments	57040	14/06/2013	1901058813	256.00	AT KA	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201102	Priv contract payments	57040	14/06/2013	1901058817	72.63	St Vincent's & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - External	OP Care Packages & Pils - Gloucester	204314	Priv contract payments	57040	14/06/2013	1901058818	126.00	The Dean Neurological Rehab Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204314	Priv contract payments	57040	14/06/2013	1901058820	1076.52	Merry Den Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u/s with LD-Ext	Agency Placements	204753	Voluntary & Independent Organisations	55510	13/06/2013	1901058821	655.17	Condover College Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204317	Priv contract payments	57040	14/06/2013	1901058822	127.00	Cherwell City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204302	Priv contract payments	57040	13/06/2013	1901058823	65.25	Revue Nursing Alliance Recruitment	2012	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Stroud	202022	Priv contract payments	57040	14/06/2013	1901058827	290.03	Kingwood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204317	Priv contract payments	57040	13/06/2013	1901058828	126.00	Revue Nursing Alliance Recruitment	2012	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204311	Transport - service users	30120	13/06/2013	1901058831	20.80	Revue Nursing Alliance Recruitment	2012	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058841	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058848	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058843	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058844	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058845	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058846	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058847	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058848	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058849	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058850	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058851	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058852	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058853	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058854	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058855	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058856	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058857	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058858	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058859	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058860	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058861	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058862	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058863	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058864	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058865	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058866	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058867	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058868	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058869	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058870	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058871	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058872	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058873	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058874	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058875	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058876	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058877	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058878	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058879	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058880	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058881	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058882	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058883	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058884	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058885	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058886	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058887	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058888	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058889	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058890	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058891	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058892	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058893	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058894	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058895	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058896	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058897	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058898	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058899	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058900	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058901	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058902	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058903	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058904	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058905	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058906	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058907	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058908	296.72	Keen2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OP Placements	101316	Children's Agency	58010	13/06/2013	1901058909	296.72	Keen2 Futures Ltd	200	

Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Stroud	201103	Domiciliary Care Agency	55020	14/06/2013	1901059076	2449.70	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	203009	Domiciliary Care Agency	55020	14/06/2013	1901059076	687.92	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cheltenham	201103	Domiciliary Care Agency	55020	14/06/2013	1901059076	45000.00	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Cotswolds	201103	Domiciliary Care Agency	55020	14/06/2013	1901059076	1188.00	Revenue	Care in the Home Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Secondary School Transport	30190	13/06/2013	1901059398	2720.00	Revenue	Newbury Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Secondary School Transport	30190	13/06/2013	1901059398	9268.06	Revenue	Newbury Coaches	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Secondary School Transport	30190	13/06/2013	1901059398	758.20	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Secondary School Transport	30190	13/06/2013	1901059403	1485.00	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059403	63.34	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059405	135.00	Revenue	Johns Private Taxi Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059406	1350.40	Revenue	Gloicester P H Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059407	1141.00	Revenue	Gloicester P H Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059409	595.62	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059410	1932.14	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059411	609.83	Revenue	Gloicester P H Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059412	578.00	Revenue	Chris Guttridge T/A Guttridge Trans	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	College Transport	30194	13/06/2013	1901059413	1078.68	Revenue	Robertsons Transport Gls Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059414	933.13	Revenue	Robertsons Transport Gls Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059415	238.00	Revenue	Robertsons Transport Gls Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059418	935.00	Revenue	Flights Taxi Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	13/06/2013	1901059420	703.04	Revenue	Robs Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	College Transport	30194	13/06/2013	1901059421	933.00	Revenue	Robs Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059422	2062.50	Revenue	Robs Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059423	1116.90	Revenue	A1 Taxi & Courier Service	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201277	Special School Transport	30192	13/06/2013	1901059424	2213.85	Revenue	Gloicester Limos & Minibuses	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059426	206.00	Revenue	Gloicester Limos & Minibuses	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059427	923.91	Revenue	Johns Private Hire	2006	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059428	960.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059429	23.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059430	1083.30	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059431	816.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059432	578.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059433	805.68	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059434	1238.45	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059435	302.12	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059436	1023.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059437	1087.50	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059438	1711.00	Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059439	202.00	Revenue	Barney Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059440	93.60	Revenue	GL Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059443	525.00	Revenue	N A Taxi & Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059444	100.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059445	164.94	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201274	Special School Transport	30192	13/06/2013	1901059446	483.20	Revenue	Apollo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201177	Fostering Allowances - MS plus	58030	13/06/2013	1901059448	238.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201172	Fostering Allowances - MS plus	58030	13/06/2013	1901059448	264.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201171	Fostering Allowances - MS plus	58030	13/06/2013	1901059448	238.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201171	Fostering Allowances - MS plus	58030	13/06/2013	1901059448	17.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201171	Fostering Allowances - MS plus	58030	13/06/2013	1901059448	208.32	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059448	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059448	46.76	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059449	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059449	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059450	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059450	350.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059450	140.98	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58036	13/06/2013	1901059450	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059450	46.76	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059451	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059451	238.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58030	13/06/2013	1901059451	65.50	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58030	13/06/2013	1901059451	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201171	Fostering Allowances - MS plus	58037	13/06/2013	1901059451	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059453	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059453	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059454	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059454	350.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059454	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059454	46.76	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Additional allowance - MS plus	58021	13/06/2013	1901059455	275.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059455	50.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059455	350.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059455	100.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201142	Fostering Allowances - MS plus	58034	13/06/2013	1901059455	88.68	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	350.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059456	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	46.76	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Additional allowance - MS plus	58021	13/06/2013	1901059455	275.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059455	50.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059455	350.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201142	Fostering Allowances - MS plus	58034	13/06/2013	1901059455	88.68	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	350.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201173	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	302.12	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201141	Fostering Allowances - MS plus	58037	13/06/2013	1901059456	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	312.20	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059456	46.76	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201174	Fostering Allowances - MS plus	58030	13/06/2013	1901059457	264.00	Revenue	Redacted Personal Information	2001	Individuals
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	201171	Fostering Allowances -								

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Children & Families Commissioner	Licensing Human Resources	Gloster Street Post 16 Team	104220	Temporary and Interim Staff	10999	13/06/2013	190159997	1093.86	Revenue	Commsurea Limited	2003	Commercial (Organisations)
Enabling and Transition	Life Support Services	Hr Operations	501400	Temporary and Interim Staff	10999	13/06/2013	190159997	515.58	Revenue	Commsurea Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Children	Residential Services Manager	101218	Temporary and Interim Staff	10999	13/06/2013	190159997	31.50	Revenue	Commsurea Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Children	Temporary and Interim Staff	101218	Temporary and Interim Staff	10999	13/06/2013	190159997	154.70	Revenue	Commsurea Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/06/2013	190159998	2225.00	Revenue	HMCTS	2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/06/2013	190159998	1000.00	Revenue	HMCTS	2004	Government / Public Sector
Enabling and Transition	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	13/06/2013	190159999	1900.00	Revenue	HMCTS	2004	Government / Public Sector
Balancing Sheet	Business Service Centre	BSC Administration Reporting	502151	Third Party Payment Deductions Payroll Crd Act	95129	14/06/2013	190159992	66.78	Revenue	National Assoc Of Retired Fire Figh	2003	Voluntary Sector (Organisation)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	801100	Water Services	82700	14/06/2013	190159999	144.85	Revenue	Retained Firefighters Union	2003	Commercial (Organisations)
Balancing Sheet	IT	ICT Costs not covered by SupportContract	501009	Capital Expenditure - Work	22700	14/06/2013	190159994	625.20	Revenue	Severn Tref Water (TVTE)	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	14/06/2013	190159991	720.87	Capital	Open Future Online	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult ucs with LD-Ext	AECM Placements	204753	Private contract payments	44280	14/06/2013	190159994	11873.50	Revenue	Village Media Business	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	8301.80	Revenue	Nurty Hall Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	106.60	Revenue	Crossroads Care Forest of Dean & He	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	2353.00	Revenue	Minchington Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	7500.00	Revenue	H T Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Cheltenham	204109	Private contract payments	57040	14/06/2013	190159997	60.00	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	106.60	Revenue	L.I.F.E Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	322.28	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	720.87	Revenue	Saffron Hill Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	66.60	Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	78.28	Revenue	Connet Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	297.32	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	2206.99	Revenue	Bruswick House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	1102.70	Revenue	Kingley House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	213.50	Revenue	Dowdy House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	128.00	Revenue	The Red Lion Healthcare Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	26.04	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	24.04	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Cheltenham	204109	Private contract payments	57040	14/06/2013	190159997	150.88	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	208.32	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	150.88	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	208.32	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	208.32	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Cheltenham	204306	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pkgs - Gloucester	204309	Private contract payments	57040	14/06/2013	190159996	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	14/06/2013	190159993	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Private contract payments	57040	14/06/2013	190159991	20.64	Revenue	Reduced Personal Information	2010	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care - Placements - External	OP Respite Care - Gloucester	202130	Private contract payments	57040	14/06/2013	190159994	20.6				

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061301	2476.75	Revenue	Accorns Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061302	1867.77	Revenue	North Salford	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061303	583.77	Revenue	Little Swallows	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061304	103.56	Revenue	Admiral School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061305	1096.20	Revenue	All Ashurst Nurseries	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061306	1298.37	Revenue	Albion Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061307	1212.22	Revenue	Alfreds Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061308	1096.20	Revenue	All My Friends Children Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061309	1096.20	Revenue	All My Friends Children Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061310	1212.22	Revenue	All My Friends Children Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061311	523.50	Revenue	All Nations Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061312	923.34	Revenue	All Saints Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061313	1275.82	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061314	767.59	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061315	4505.02	Revenue	Arbiter Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061316	682.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061317	1096.20	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061318	8536.73	Revenue	Mrs T N Thompson T/A Angel Day Nurs	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061319	1045.50	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061320	215.24	Revenue	Arthur Day Little Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061321	7855.58	Revenue	Arthur Day Little Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061322	4750.84	Revenue	Ascham Village Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061323	1283.46	Revenue	Ashtons Playgroup	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061324	1096.20	Revenue	Bamburgh's Children	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061325	2103.47	Revenue	Bamburgh's Children	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061326	3282.44	Revenue	Barbar's Nursery - Kingsway	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061327	1284.88	Revenue	Bar Bar Nursery - Kingsway	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/20131001061328	702.03	Revenue	Barbar Nursery - Kingsway	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/20131001061329	6577.20	Revenue	A Children (Glooucestershire) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18					

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001644	1066.20	Revenue	Hickory Dickory Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001644	833.79	Revenue	Hicky Dicks Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001645	7257.73	Revenue	Higham Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001646	8598.69	Revenue	Hillgrove Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001647	5700.24	Revenue	Hilltop Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001647	29074.50	Revenue	Hilltop Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001648	8478.97	Revenue	Holly Aspleys Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001649	8624.84	Revenue	The Hopkins Farm Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001650	4148.70	Revenue	Honey Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001651	7617.64	Revenue	Horsely Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001652	848.30	Revenue	Hug & Holly Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001652	10480.48	Revenue	Hug & Holly Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001653	548.10	Revenue	Hug & Holly Day Nursery (Heath)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001653	1214.49	Revenue	Hug & Holly Day Nursery (Heath)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001654	3559.02	Revenue	Huntley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001655	1973.16	Revenue	Innsworth Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001655	10783.50	Revenue	Innsworth Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001656	65.10	Revenue	Integrate The Quays	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001656	1169.81	Revenue	Integrate The Quays	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001657	2192.40	Revenue	Jay Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001657	548.10	Revenue	Jay Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001658	14634.68	Revenue	Jabberwocky Day Nursery Limited	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001661	10035.94	Revenue	The Jaggies Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001662	1245.34	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001664	548.10	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001664	651.11	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001667	882.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001667	882.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001668	500.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001671	1023.75	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001672	5980.25	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001673	4121.39	Revenue	Kempford Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001674	5115.60	Revenue	Kidwikids Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001674	5115.60	Revenue	Kidwikids Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001675	548.10	Revenue	Kidwikids Pre-School	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001675	548.10	Revenue	Kidwikids Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001676	15118.29	Revenue	Kidwikids Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001676	548.10	Revenue	Kidwikids Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001676	607.03	Revenue	Kidwikids Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001677	657.72	Revenue	Kings Stanley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001677	6408.70	Revenue	Kings Stanley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001678	1205.42	Revenue	Landon Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001679	7877.91	Revenue	Larce Daycare Nurseries Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001680	8371.56	Revenue	Leachdale Little Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001681	8794.16	Revenue	Leamington Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001682	4979.99	Revenue	Leonard Stanley Early Years	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001683	10166.07	Revenue	Lewis Lane Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001685	1686.78	Revenue	Little Acorns Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001686	1514.16	Revenue	Little Angels Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001687	12325.52	Revenue	Little Apples Nurseries	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001688	6283.14	Revenue	Little Explorers @ Paxfield	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001689	12095.30	Revenue	Little Foxes Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001690	9014.94	Revenue	Little Foxes	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001691	7977.54	Revenue	Little Foxes Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001692	8481.41	Revenue	Little Foxes Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001693	8218.66	Revenue	Little Hoats Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001694	12466.10	Revenue	GCC Berkeleys Primary School	2009	Schools within GCC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001694	548.10	Revenue	Berkley Primary School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001695	21046.05	Revenue	Little Meadow Under 5s	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001696	10342.07	Revenue	Little Oaks Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001697	6395.87	Revenue	Little Oaks Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001698	1121.12	Revenue	Little Paddocks Day Nursery Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001699	12878.66	Revenue	Little Paddocks Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001700	2793.73	Revenue	Little Rascals Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001701	548.10	Revenue	Little Starbuck's Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001702	16750.84	Revenue	Little Smarties	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001703	9610.97	Revenue	Little Stars	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001704	1548.49	Revenue	Little Sunbears Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001705	4395.67	Revenue	Longhope Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001706	68.25	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001706	548.10	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001707	1121.58	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010/18/06/2013/19001708	2740.50	Revenue	Lunland & Starfishes Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001708	6173.79	Revenue	Lunland & Starfishes Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001709	2705.52	Revenue	Little Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001710	2401.04	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001711	1968.80	Revenue	Reduced Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001712	2153.09	Revenue	Little Goshens under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001713	1000.80	Revenue	Mary P's Day	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001714	10274.87	Revenue	Meadow Lane Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001715	748.48	Revenue	Goldings Childminding	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001716	115.50	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001717	828.10	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001720	641.55	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001721	7731.21	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001722	4461.74	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001723	703.73	Revenue	Minchinhampton School Nursery Unit	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001724	1399.12	Revenue	Minchinhampton School Nursery Unit	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001725	11314.95	Revenue	Milton Manor Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001726	6885.79	Revenue	Monkey Puzzle Day Nurseries	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010/18/06/2013/19001727	4204.67	Revenue	Monkey Puzzle Twinklbury	20	

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Secondary School Transport	30190	18/06/2013	1301016753	775.68 Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016755	963.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016755	864.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Home to School Transport	30192	18/06/2013	1301016757	1895.10 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Home to School Transport	30192	18/06/2013	1301016757	705.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016758	1193.50 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016759	824.87 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016760	1249.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	18/06/2013	1301016761	739.20 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	18/06/2013	1301016762	649.95 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016763	206.10 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016764	265.00 Revenue	Tim's Transport Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101274	Special School Transport	30192	18/06/2013	1301016765	612.00 Revenue	N Bartholemew & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	OP - Residential Care Placements - External	Supporting People	50010	18/06/2013	1301016766	124.10 Revenue	Cambridge Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016767	734.40 Revenue	Gloicester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016767	417.96 Revenue	Glooucester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016767	194.87 Revenue	Glooucester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016767	2014.00 Revenue	Glooucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care Placements - External	OP Residential Care Placements - External	Supporting People	50061	18/06/2013	1301016768	223.62 Revenue	Glooucester City Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care Placements - External	Residential Care Placements - External	Supporting People	50092	18/06/2013	1301016768	448.00 Revenue	Sandridge House	2003	Government / Public Sector
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016769	206.06 Revenue	The Old Downham Village	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016770	10.92 Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016770	45.96 Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016770	1902.28 Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016770	2090.82 Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016771	181.00 Revenue	Fosway Housing Association Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016771	2059.80 Revenue	Jephson Housing Association Group S	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016773	1037.00 Revenue	Jephson Housing Association Group S	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Voluntary & Independent Organisations	Supporting People - External	Supporting People	50092	18/06/2013	1301016773	88.20 Revenue	Jephson Housing Association Group S	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult users with LD-Ex	Joint arrangements	Direct Support Payments to Individuals	Residential Care	101223	18/06/2013	1301016771	206.10 Revenue	Stroud & Dist Mencap Homes Foundati	2003	Commercial (Organisations)

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Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	99.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	160.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	250.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	430.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	675.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	15.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	45.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	45.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	40.50	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	200.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	45.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	15.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	45.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	180.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	120.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	320.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	675.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	15.00	Revenue	WOR	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	20/06/2013	191002762	15.00	Revenue	WOR	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Glos & Forest	101520	High Needs Top-Up Funding	73500	20/06/2013	191002764	5510.50	Revenue	Goucester & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Chert & Tewks	101521	High Needs Top-Up Funding	73500	20/06/2013	191002765	2750.25	Revenue	Chert & Tewks Alternative Provision Sch	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Stroud & Cotz	101522	High Needs Top-Up Funding	73500	20/06/2013	191002766	1025.25	Revenue	Stroud & Cotswold Alr Provision Sch	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Glos & Forest	101520	High Needs Top-Up Funding	73500	20/06/2013	191002767	1879.77	Revenue	Goucester & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Chert & Tewks	101521	High Needs Top-Up Funding	73500	20/06/2013	191002768	2883.80	Revenue	Chert & Tewks Alternative Provision Sch	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Stroud & Cotz	101522	High Needs Top-Up Funding	73500	20/06/2013	191002769	1489.66	Revenue	Stroud & Cotswold Alr Provision Sch	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Glos & Forest	101520	High Needs Top-Up Funding	73500	20/06/2013	191002770	1231.45	Revenue	Goucester & Forest Alternative Pro	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Chert & Tewks	101521	High Needs Top-Up Funding	73500	20/06/2013	191002771	1237.45	Revenue	Chert & Tewks Alternative Provision Sch	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	S&S Stroud & Cotz	101522	High Needs Top-Up Funding	73500	20/06/2013	191002772	953.44	Revenue	Stroud & Cotswold Alr Provision Sch	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002773	52.32	Revenue	GCC Belmont School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94206	Cheque Book Clearing Inputs	94206	20/06/2013	191002775	2289.82	Revenue	GCC Belmott School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002776	1082.58	Revenue	GCC Cotw House School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94206	Cheque Book Clearing Inputs	94206	20/06/2013	191002777	2988.39	Revenue	GCC Cuddey Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94206	Cheque Book Clearing Outputs	94206	20/06/2013	191002777	43.75	Revenue	Bluecoat C of E Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002778	2230.19	Revenue	GCC The British School Current Acco	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002779	1024.21	Revenue	GCC Carrant Brook School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94206	Cheque Book Clearing Inputs	94206	20/06/2013	191002779	6.60	Revenue	GCC Carant Brook School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002780	1883.69	Revenue	GCC Cuth House School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002781	2529.70	Revenue	GCC Cuth House School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002782	1595.97	Revenue	GCC Dalnaly Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002784	3204.37	Revenue	GCC Kingshingham Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002784	48.00	Revenue	GCC Kingshingham Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002785	3580.55	Revenue	GCC Longleyns Junior School Currie	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002786	3950.31	Revenue	GCC Powells C of E Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002787	2230.19	Revenue	GCC Upstart St Leonards Current Acco	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94206	Cheque Book Clearing Outputs	94206	20/06/2013	191002787	1.32	Revenue	GCC Upstart St Leonards Current Acco	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002788	4942.26	Revenue	GCC Beaufort Community School Currie	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002789	4862.48	Revenue	Madwell School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94205	Cheque Book Clearing Inputs	94205	20/06/2013	191002790	97.10	Revenue	Madwell School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Outputs	94205	Cheque Book Clearing Outputs	94205	20/06/2013	191002790	1078.78	Revenue	Pittville School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book Clearing Inputs	94206	Cheque Book Clearing Inputs	94206	20/06/2013	191002790	-11.50	Revenue	Pittville School	2008	Schools within GCC
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	501305	Provision of Services - Internal	501305	20/06/2013	191002791	1.01	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203856	Provision of Services - Internal	203856	20/06/2013	191002791	23.03	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203856	Provision of Services - Internal	203856	20/06/2013	191002791	171.34	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203856	Provision of Services - Internal	203856	20/06/2013	191002791	138.79	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203856	Provision of Services - Internal	203856	20/06/2013	191002791	23.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203861	Provision of Services - Internal	203861	20/06/2013	191002791	193.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203858	Provision of Services - Internal	203858	20/06/2013	191002791	14.98	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203858	Provision of Services - Internal	203858	20/06/2013	191002791	14.98	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101159	Provision of Services - Internal	101159	20/06/2013	191002791	123.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203861	Provision of Services - Internal	203861	20/06/2013	191002791	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	203856	Provision of Services - Internal	203856	20/06/2013	191002791	168.82	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101004	Provision of Services - Internal	101004	20/06/2013	191002791	90.26	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	501400	Provision of Services - Internal	501400	20/06/2013	191002791	162.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	208028	Provision of Services - Internal	208028	20/06/2013	191002791	9.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	208028	Provision of Services - Internal	208028	20/06/2013	191002791	985.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	208010	Provision of Services - Internal	208010	20/06/2013	191002791	75.52	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	208050	Provision of Services - Internal	208050	20/06/2013	191002791	91.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	208050	Provision of Services - Internal	208050	20/06/2013	191002791	121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101639	Provision of Services - Internal	101639	20/06/2013	191002791	14.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	501305	Provision of Services - Internal	501305	20/06/2013	191002791	1010.63	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	501305	Provision of Services - Internal	501305	20/06/2013	191002791	74.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	12.15	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	150.93	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	6.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	4.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	1185.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	165.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	1128.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	6.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	140.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	49.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	1532.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101642	Provision of Services - Internal	101642	20/06/2013	191002791	16.22	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101159	Provision of Services - Internal	101159	20/06/2013	191002791	81.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101159	Provision of Services - Internal	101159	20/06/2013	191002791	248.56	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101159	Provision of Services - Internal	101159	20/06/2013	191002791	1017.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101640	Provision of Services - Internal	101640	20/06/2013	191002791	1736.78	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	101640	Provision of Services - Internal	101640	20/06/2013	191002791	43.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	501305	Provision of Services - Internal	501305	20/06/2013	191002791	126.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Provision of Services - Internal	Provision of Services - Internal	501305	Provision of Services - Internal	501305	20/06/2013	19					

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Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Computer Related Costs	44600	25/06/2013	1901063693	2075.00	Revenue	BT PLC	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Computer Related Costs	44600	25/06/2013	1901063693	830.54	Revenue	BT PLC	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Computer Related Costs	44600	25/06/2013	1901063693	114.63	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS Stroud & Cots	101540	Computer Related Costs	44600	25/06/2013	1901063693	2075.00	Revenue	BT PLC	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Computer Related Costs	44600	25/06/2013	1901063693	2594.00	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	SSS Stroud & Cots	101540	Computer Related Costs	44600	25/06/2013	1901063693	830.54	Revenue	BT PLC	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	25/06/2013	1901063693	47414.26	Revenue	BT PLC	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	25/06/2013	1901063693	47414.13	Revenue	BT PLC	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Mobile Telephony-Rental, Calls, Purchase	44200	25/06/2013	1901063694	50.00	Revenue	GCC Forest Area Office Soc.Serv Imp	2005	Imprest Vendors
Children & Families Commissioner	Administration Services	Leeds Office, Admin Finance	101617	Other Services	42700	25/06/2013	1901063694	150.00	Revenue	GCC Forest Area Office Soc.Serv Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Forest R&A	101646	Personal needs	45100	25/06/2013	1901063694	20.00	Revenue	GCC Forest Area Office Soc.Serv Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Forest R&A	101646	Personal needs	45100	25/06/2013	1901063694	50.00	Revenue	GCC Forest Area Office Soc.Serv Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Forest C&P	101617	Transport - service users	30120	25/06/2013	1901063694	54.90	Revenue	GCC Forest Area Office Soc.Serv Imp	2005	Imprest Vendors
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	25/06/2013	1901063695	95.96	Revenue	GCC Forest Area Office Soc.Serv Imp	2005	Imprest Vendors
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	25/06/2013	1901063695	705.00	Revenue	Virgin Media Payments Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	25/06/2013	1901063696	537.73	Revenue	Virgin Media Payments Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Telephony - Rental, Calls, Purchases	44100	25/06/2013	1901063696	4228.30	Revenue	Virgin Media Payments Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Childrens Agency	58020	25/06/2013	1901063698	3957.60	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Data Network Services	44280	25/06/2013	1901063699	3140.55	Revenue	BT PLC	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Childrens Agency	58020	25/06/2013	1901063700	3957.60	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Childrens Agency	58020	25/06/2013	1901063701	3581.28	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Data Network Services	44280	25/06/2013	1901063702	400.00	Revenue	Cable & Wireless Communications	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501009	Telephony - Rental, Calls, Purchases	44100	25/06/2013	1901063702	2514.29	Revenue	Cable & Wireless Communications	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063703	4080.00	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063704	4080.00	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063705	2100.00	Revenue	Channel Forecare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063706	4585.30	Revenue	Crossways Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063707	21998.57	Revenue	Bryn Melyn Care Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063708	11244.60	Revenue	New Horizons Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063709	355.00	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063710	2130.00	Revenue	SW Expertise Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063711	1320.00	Revenue	Blue Sky Fostering Ltd c/o FBS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063714	9594.29	Revenue	Fives Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063715	94.00	Revenue	Forest Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063716	441.00	Revenue	St Rivers School	2008	Schools within GCC
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063717	2100.00	Revenue	Channel Forecare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063718	2100.00	Revenue	SW Expertise Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063719	2130.00	Revenue	SW Expertise Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063720	990.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063720	139.35	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063721	820.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063724	601.25	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063724	62.50	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063725	25.00	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063726	3067.80	Revenue	Swalcliffe Park School Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063727	4504.00	Revenue	Swalcliffe Park School Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063728	9592.86	Revenue	Orchard House Family Access Ctr	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063729	3139.99	Revenue	The National Fosterage Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063730	3108.37	Revenue	The National Fosterage Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063731	584.72	Revenue	Estimate Matters Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063732	1754.29	Revenue	Orchard House Family Access Ctr	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063733	740.00	Revenue	Rowden House School	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Forest C&P	101617	Childrens Agency	58020	25/06/2013	1901063734	240.00	Revenue	Newest Association For The Disabled	2009	Voluntary Sector (Organisation)

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Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pbs - Cotswolds	200004	Direct Support Payments to Individuals	60120	25/06/2013	1901046617	539.36	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204024	Direct Support Payments to Individuals	60120	25/06/2013	1901046619	572.32	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204023	Direct Support Payments to Individuals	60120	25/06/2013	1901046621	521.52	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204023	Direct Support Payments to Individuals	60120	25/06/2013	1901046621	521.52	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	200803	Direct Support Payments to Individuals	60120	25/06/2013	1901046624	782.20	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	25/06/2013	1901046625	561.44	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pbs - Forest	202901	Direct Support Payments to Individuals	60120	25/06/2013	1901046625	561.44	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Cheltenham	202900	Direct Support Payments to Individuals	60120	25/06/2013	1901046629	162.40	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Cotswolds	202902	Direct Support Payments to Individuals	60120	25/06/2013	1901046630	210.24	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	202902	Direct Support Payments to Individuals	60120	25/06/2013	1901046631	522.88	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	202902	Direct Support Payments to Individuals	60120	25/06/2013	1901046631	522.88	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204025	Direct Support Payments to Individuals	60120	25/06/2013	1901046634	3339.08	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pbs - Gloucester	200802	Direct Support Payments to Individuals	60120	25/06/2013	1901046635	159.17	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204021	Direct Support Payments to Individuals	60120	25/06/2013	1901046637	78.20	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204023	Direct Support Payments to Individuals	60120	25/06/2013	1901046641	532.30	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204023	Direct Support Payments to Individuals	60120	25/06/2013	1901046641	532.30	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Gloucester	202904	Direct Support Payments to Individuals	60120	25/06/2013	1901046648	125.16	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Forest	202904	Direct Support Payments to Individuals	60120	25/06/2013	1901046648	125.16	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Forest	202904	Direct Support Payments to Individuals	60120	25/06/2013	1901046648	125.16	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Cheltenham	202900	Direct Support Payments to Individuals	60120	25/06/2013	1901046652	304.72	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Cotswolds	202900	Direct Support Payments to Individuals	60120	25/06/2013	1901046652	304.72	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	PO Care Packages & Pbs - Cotswolds	203155	Direct Support Payments to Individuals	60120	25/06/2013	1901046655	676.16	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	203930	Direct Support Payments to Individuals	60120	25/06/2013	1901046658	59.20	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Private, Vol & Independent Providers	613320	Grants to VPI Sector	46010	25/06/2013	1901050243	2667.66	Revenue	Nursery Rhymes	2009	Voluntary Sector (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Private, Vol & Independent Providers	613320	Grants to VPI Sector	46010	25/06/2013	1901050244	685.00	Revenue	Puddles Nuns	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Private, Vol & Independent Providers	613320	Grants to VPI Sector	46010	25/06/2013	1901050244	685.00	Revenue	Children & Sons (Coaches Ltd)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Private, Vol & Independent Providers	613320	Grants to VPI Sector	46010	25/06/2013	1901050244	685.00	Revenue	Northfield House	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Private, Vol & Independent Providers	613320	Grants to VPI Sector	46010	25/06/2013	1901050244	685.00	Revenue	Northfield House	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Private, Vol & Independent Providers	613320	Grants to VPI Sector	46010	25/06/2013	1901050244	685.00	Revenue	Northfield		

Children & Families Commissioner	Prim/Sec/Spec to be split	Self Premises	1008258	Rates	22400	25/06/2013	1301065278	-1072.00	Revenue	GCC Barnwood Park School For Girls	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008389	School Original Delegated Budget (Istb)	73000	25/06/2013	1301065278	267315.00	Revenue	GCC Barnwood Park School For Girls	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008390	Central Contingency De-Delegated Budget	73000	25/06/2013	1301065278	-273.00	Revenue	GCC Beaulieu Community School Cur	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Premises	1008258	High Needs Top - Up Funding	73001	25/06/2013	1301065279	2178.00	Revenue	GCC Beaulieu Community School Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008380	School Original Delegated Budget (Istb)	73000	25/06/2013	1301065279	177722.00	Revenue	GCC Beaulieu Community School Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008381	SEN Place Funding	73011	25/06/2013	1301065279	11317.00	Revenue	GCC Beaulieu Community School Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008382	SEN Place Funding	73011	25/06/2013	1301065280	921.00	Revenue	GCC Beaulieu Community School Cur	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008374	Central Contingency De-Delegated Budget	73001	25/06/2013	1301065280	2741.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Premises	1008374	High Needs Top - Up Funding	73000	25/06/2013	1301065280	5211.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008374	School Original Delegated Budget (Istb)	73000	25/06/2013	1301065280	367033.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008374	Sixth Form Funding	73008	25/06/2013	1301065280	502739.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008374	Central Contingency De-Delegated Budget	73000	25/06/2013	1301065281	-312.00	Revenue	GCC Archway School Business Premium	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Premises	1008258	High Needs Top - Up Funding	73000	25/06/2013	1301065281	5810.00	Revenue	Redkiss School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008386	School Original Delegated Budget (Istb)	73000	25/06/2013	1301065281	2264.00	Revenue	Redkiss School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008386	SEN Place Funding	73000	25/06/2013	1301065281	4113.00	Revenue	Redkiss School General Fund	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008385	Central Contingency De-Delegated Budget	73001	25/06/2013	1301065282	-1804.00	Revenue	Redkiss School General Fund	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Premises	1008385	High Needs Top - Up Funding	73000	25/06/2013	1301065282	12707.00	Revenue	Pittville School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008385	School Original Delegated Budget (Istb)	73000	25/06/2013	1301065282	23076.00	Revenue	Pittville School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008387	Central Contingency De-Delegated Budget	73001	25/06/2013	1301065283	-1782.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Premises	1008258	High Needs Top - Up Funding	73000	25/06/2013	1301065283	1330.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008373	School Original Delegated Budget (Istb)	73000	25/06/2013	1301065283	24755.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008373	SEN Place Funding	73011	25/06/2013	1301065283	1897.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008373	SEN Place Funding	73011	25/06/2013	1301065284	-90.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008373	SEN Place Funding	73011	25/06/2013	1301065284	184629.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008373	SEN Place Funding	73011	25/06/2013	1301065284	8120.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008373	SEN Place Funding	73011	25/06/2013	1301065284	9044.00	Revenue	Lakers School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	1008373	SEN Place Funding	73011	25/06/2013	1301065284	5690.00	Revenue			

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Children & Families Commissioner	Fostering Services	Foster Payments	101173	Additional holiday allowance	58021	27/06/2013	1300166628	6.02	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101173	Additional holiday allowance	58021	27/06/2013	1300166628	9.03	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101173	Fostering Allowances	58030	27/06/2013	1300166628	302.12	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101173	Fostering Allowances	58030	27/06/2013	1300166628	302.12	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101173	Fostering Allowances	58030	27/06/2013	1300166628	14.62	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101173	Fostering Allowances	58030	27/06/2013	1300166628	14.62	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101141	Fostering allowances - MS	58036	27/06/2013	1300166628	208.32	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101141	Fostering allowances - MS	58036	27/06/2013	1300166628	208.32	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101141	Fostering allowances - MS	58036	27/06/2013	1300166628	10.20	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101141	Fostering allowances - MS	58036	27/06/2013	1300166628	10.20	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Foster Payments	101172	Additional holiday allowance	58021	27/06/2013	1300166629	3.01	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Fostering Services	Foster Payments	101172	Additional holiday allowance	58021	27/06/2013	1300166629	26.04	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Fostering Services	Foster Payments	101172	Fostering Allowances	58030	27/06/2013	1300166629	14.62	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Fostering Services	Foster Payments	101172	Fostering Allowances	58030	27/06/2013	1300166629	14.62	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Fostering Services	Foster Payments	101172	Fostering Allowances	58030	27/06/2013	1300166629	9.52	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Fostering Allowances	58030	27/06/2013	1300166629	1077.32	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Fostering Services	Foster Payments	101142	Fostering allowances - New Direct	58034	27/06/2013	1300166629	27.88	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Fostering Services	Foster Payments	101142	Fostering allowances - New Direct	58034	27/06/2013	1300166629	27.88	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Fostering Services	Foster Payments	101142	Fostering allowances - New Direct	58034	27/06/2013	1300166629	53.94	Revenue	Reduced Personal Information	2001	Barred out
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	1104.47	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cathedral View & The Vicarage	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	24.18	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham Local Health Centre	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	10.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham Local Health Centre	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	1388.63	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Longhouse & 6, Wickridge Close	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Longhouse & 6, Wickridge Close	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cathedral View & The Vicarage	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	141.27	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Severn Valley	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	25.20	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Severn Valley	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	166.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cathedral View & The Vicarage	101158	Temporary and Interim Staff	10999	27/06/2013	1300166663	12.15	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cathedral View & The Vicarage	101158	Temporary and Interim Staff	10999	27/0						

Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Gloucester	201114	Domiciliary Care Agency	55020	28/06/2013	1901066755	150.96	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Stroud	201119	Domiciliary Care Agency	55020	28/06/2013	1901066755	7757.84	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & PIs - Cotswolds	201120	Domiciliary Care Agency	55020	28/06/2013	1901066755	150.96	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Mental Health Recharges	205205	Domiciliary Care Agency	55020	28/06/2013	1901066755	298.08	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Cotswolds	201111	Domiciliary Care Agency	55020	28/06/2013	1901066755	3500.00	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PIs - Stroud	201120	Domiciliary Care Agency	55020	28/06/2013	1901066755	6200.00	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Equalities and Inclusion	Legal Disbursements	Legal Disbursements	503811	Legal Costs (Fees and Disbursements)	43000	28/06/2013	1901066756	2066.00	Revenue	Redacted Personal Information	2010	Commercial (Individuals)
Communities and Infrastructure	Library buildings	Service Delivery	207061	Water Services	22700	28/06/2013	1901066759	225.51	Revenue	Sewer Treat Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery	207061	Water Services	22700	28/06/2013	1901066759	131.64	Revenue	Sewer Treat Water (TYTE)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Service Delivery	207061	Water Services	22700	28/06/2013	1901066759	151.30	Revenue	Sewer Treat Water (TYTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	1125.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	700.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	3020.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	5940.20	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	7821.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (1-5)	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	3800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	95.97	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2770.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2508.32	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	7800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	44600	28/06/2013	1901067160	2800.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)

Communities and Infrastructure	Management & Support Services	Protection	401207	Telephone - Rental, Calls, Purchases	44100	03/06/2013	5100257841	203.89	Revenue	BT PLC	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Legal Services	503304	Capital Expenditure - Work	48010	04/06/2013	5100257843	4410.35	Capital	Atkins Communication	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	503304	Professional fees	43010	04/06/2013	5100257845	1480.00	Revenue	Advanced Personnel Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	04/06/2013	5100257855	3950.00	Revenue	Handicare	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	04/06/2013	5100257856	50.00	Revenue	The Whitehouse Press Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Legal Services	Penalty Delivery	207061	Premises Repairs & Maintenance	40060	04/06/2013	5100257866	2960.00	Revenue	Cloud Alarms Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	04/06/2013	5100257868	1716.44	Revenue	Centre for Assessment & Therapy	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	04/06/2013	5100257873	437.00	Revenue	Cater Wahl Transcription Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	108160	Professional fees	43010	04/06/2013	5100257889	851.45	Revenue	Cater Wahl Transcription Ltd	2003	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	04/06/2013	5100257891	470.00	Revenue	Anglia Data Services Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	04/06/2013	5100257892	2452.50	Revenue	Med Professionals	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	04/06/2013	5100257895	912.00	Revenue	Good Professionals	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years / Children Centres	103566	Voluntary & Independent Organisations	55010	04/06/2013	5100257900	1470.00	Revenue	Chestnuts Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years / Children Centres	103566	Voluntary & Independent Organisations	55010	04/06/2013	5100257901	1050.00	Revenue	Chestnuts Day Nursery	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Waste Projects and Marketing	Children's Social Care	101801	Professional fees	43010	05/06/2013	5100257944	3305.00	Revenue	Eversheds LLP	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Professional fees	43010	04/06/2013	5100257906	4200.00	Revenue	Joanna Nicolls Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Central Works	304162	Contractor maintenance	43060	04/06/2013	5100257907	1242.00	Revenue	Enterprise (AQZ) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	04/06/2013	5100257924	6087.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	04/06/2013	5100257924	9282.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	LA Comm Area Wide Sws - Sure Start CC	EP Early Years	102093	Materials, Educational & Training	40510	04/06/2013	5100257932	3748.29	Revenue	The Consortium for Purchasing & Dis	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	108160	Professional fees	43010	04/06/2013	5100257935	851.45	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	108160	Professional fees	43010	04/06/2013	5100257936	851.45	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	102011	Professional fees	43010	04/06/2013	5100257937	500.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	05/06/2013	5100257939	1109.70	Revenue	NHS Healthcare	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	503411	Professional fees	43010	05/06/2013	5100257944	3305.00	Revenue	UK Behaviour Analysis & Research Gr	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	05/06/2013	5100257950	580.00	Revenue	Anglia Data Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	108160	Professional fees	43010	05/06/2013	5100257951	3306.00	Revenue	UK Behaviour Analysis & Research Gr	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	05/06/2013	5100257953	1458.83	Revenue	UK Behaviour Analysis & Research Gr	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Professional fees	43010	05/06/2013	5100257953	2500.00	Revenue	DCES Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW Unit	302731	Grounds Maintenance	20110	05/06/2013	5100257957	900.00	Revenue	Halfpenny Services	2002	GIS Vendors
Children & Families Commissioner	Commissioning & Social Work	Child Care Training	101904	Training	11150	05/06/2013	5100257957	600.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	503411	Capital Expenditure - Work	48010	05/06/2013	5100257968	10312.28	Capital	Atkins Communication	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	05/06/2013	5100257983	540.00	Revenue	JS Facilities Group Ltd Floodys	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Child Care Training	101904	Training	11150	05/06/2013	5100257983	2704.00	Revenue	Project Catering Design Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	05/06/2013	5100257988	5217.00	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	503411	Professional fees	43010	05/06/2013	5100257988	131218.82	Capital	Speller Metcalf Gloucester Ltd	2002	GIS Vendors
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	05/06/2013	5100257997	2548.20	Revenue	Chester Child Psychiatry Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	503411	Professional fees	43010	05/06/2013	5100258001	5186.54	Capital	Atkins Communication	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	05/06/2013	5100258001	787.50	Revenue	FACH-Medical Legal Services	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - ICT	503411	Professional fees	43010	05/06/2013	5100258001	28770.00	Capital	ACS Office Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Cleaning & Domestic Supplies	25020	05/06/2013	5100258024	44.85	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Cleaning & Domestic Supplies	25020	05/06/2013	5100258024	162.00	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Cleaning & Domestic Supplies	25020	05/06/2013	5100258024	82.20	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Cleaning & Domestic Supplies	25020	05/06/2013	5100258024	82.20	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Cleaning & Domestic Supplies	25020	05/06/2013	5100258024	46.80	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Cleaning & Domestic Supplies	25020	05/06/2013	5100258024	17.50	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Cleaning & Domestic Supplies	25020	05/06/2013	5100258024	17.50	Revenue	Bluelight Wholesale	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401207	Computer Related Costs	44600	05/06/2013	5100258029	1750.00	Revenue	Primetech UK Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401207	Computer Related Costs	44600	05/06/2013	5100258029	1750.00	Revenue	Primetech UK Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	05/06/2013	5100258031	1458.00	Revenue	Angus Direct	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Furniture, Equipment & Tools	40000	05/06/2013	5100258031	1067.00	Revenue	Angus Direct	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	20060	05/06/2013	5100258033	459.36	Revenue	P & R Heating Ltd	2002	GIS Vendors
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258038	7045.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258037	21077.25	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258038	21077.25	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258038	21077.25	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258041	7045.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258041	7045.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258043	6814.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258043	6814.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258045	8595.75	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401204	Premises Repairs & Maintenance	22400	05/06/2013	5100258046	8595.75	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401201	Training	11150	05/06/2013	5100258058	3500.00	Revenue	First Line Response	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401201	Training	11150	05/06/2013	5100258058	3500.00	Revenue	First Line Response	2003	Commercial (Organisations)
Strategic Finance	Balance Sheet	Publications, Newspapers & Periodicals	502206	Publications, Newspapers & Periodicals	40280	05/06/2013	5100258063	1634.00	Capital	Andersons Fire & Rescue Equip Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Vehicles	502206	Publications, Newspapers & Periodicals	40280	05/06/2013	5100258063	1634.00	Capital	Andersons Fire & Rescue Equip Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Cheltenham Post 16 Team	101118	Educational activities	47820	05/06/2013	5100258063	50.00	Capital	Andersons Fire & Rescue Equip Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Services	Cheltenham Post 16 Team	104251	Educational activities	47820	05/06/2013	5100258063	50.00	Capital	Andersons Fire & Rescue Equip Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham Post 16 Team	101632	Educational activities	47820	05/06/2013	5100258063	50.00	Capital	Andersons Fire & Rescue Equip Ltd	2003	Commercial (Organisations)
Enabling and Transition	Accommodation	Misc Youth Running Clubs	801320	Heating Oil & Solid Fuel	21030	06/06/2013	5100258082	662.60	Revenue	Cwards Holdings Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Recycling Credits	22400	06/06/2013	5100258082	662.60	Revenue	Cwards Holdings Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	108160	Professional fees	43010	06/06/2013	5100258090	785.40	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	06/06/2013	5100258091	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	06/06/2013	5100258091	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Education & Learning	103541	Educational activities	47820	06/06/2013	5100258094	675.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Equalities	207010	Grants to Voluntary Sector	46010	17/06/2013	5100258098	3000.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Cheltenham Post 16 Team	101118	Educational activities	47820	06/06/2013	5100258098	3000.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Services	Cheltenham Post 16 Team	104251	Educational activities	47820	06/06/2013	5100258098	3000.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham Post 16 Team	101632	Educational activities	47820	06/06/2013	5100258098	3000.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Enabling and Transition	Accommodation	Misc Youth Running Clubs	801320	Heating Oil & Solid Fuel	21030	06/06/2013	5100258098	3000.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Recycling Credits	22400	06/06/2013	5100258098	3000.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special School Specific Contingencies	108160	Professional fees	43010	06/06/2013	5100258101	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	06/06/2013	5100258101	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	06/06/2013	5100258101	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Education & Learning	103541	Educational activities	47820	06/06/2013	5100258101	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Equalities	207010	Grants to Voluntary Sector	46010	17/06/2013	5100258098	3000.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Cheltenham Post 16 Team	101118	Educational activities	47820	06/06/2013	5100258101	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Services	Cheltenham Post 16 Team	104251	Educational activities	47820	06/06/2013	5100258101	881.00	Revenue	TPC Disables Ltd	2010	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham Post 16 Team	101632	Educational activities	47820	06/06/2013						

Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258301	-37.39	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258301	20.00	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Leisure recreation and management	PROW Unit	202731	Grounds Maintenance	40100	10/06/2013	5100258306	875.00	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Human Resources	HR Workforce and Development	203915	Professional fees	40110	15/06/2013	5100258307	2368.80	Revenue	Crafted Management Dev Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258309	2140.00	Revenue	Spur Safety Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258309	92.95	Revenue	Spur Safety Products Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	202651	Professional fees	43010	08/06/2013	5100258313	855.68	Revenue	JR Cycling Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258325	3937.50	Revenue	TPG Disableads Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Agency	Cheltenham Post 16 Team	204551	Childrens Agency	48010	08/06/2013	5100258329	1899.25	Revenue	TPG Disableads Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	08/06/2013	5100258331	2967.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Other Functions	Customer Programme	805000	Professional fees	43010	18/06/2013	5100258332	10664.56	Revenue	BLOCKEDBLO LP	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW Unit	202731	Grounds Maintenance	20110	10/06/2013	5100258336	1398.00	Revenue	Eco Tied LP	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW Unit	202731	Grounds Maintenance	20110	10/06/2013	5100258336	55.00	Revenue	Eco Tied LP	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work	Capital Expenditure - Work	48010	20/06/2013	5100258337			1000.00	Capital	Water Hygiene Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258339	9214.00	Revenue	Frontier Therapeutics	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258342	800.00	Revenue	Prospect Training Serv (Glos) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258350	130.00	Revenue	Colour Connection	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258350	0.08	Revenue	Colour Connection	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258350	225.00	Revenue	Colour Connection	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258350	0.01	Revenue	Colour Connection	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258350	190.50	Revenue	Colour Connection	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258350	0.21	Revenue	Colour Connection	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Printing/Stationery/Office expenses	42000	08/06/2013	5100258350	15.55	Revenue	Colour Connection	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Catering & hospitality	47780	11/06/2013	5100258351	24.00	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054	Catering & hospitality	47780	11/06/2013	5100258351	1.20	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	404000	Catering & hospitality	47780	11/06/2013	5100258351	26.25	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Careers Expenditure - External	Lead Commissioners - Careers	203351	Catering & hospitality	47780	11/06/2013	5100258351	147.50	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Careers Expenditure - External	Lead Commissioners - Careers	203351	Catering & hospitality	47780	11/06/2013	5100258351	5.40	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Careers Expenditure - External	Lead Commissioners - Careers	203351	Catering & hospitality	47780	11/06/2013	5100258351	147.50	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Careers Expenditure - External	Lead Commissioners - Careers	203351	Catering & hospitality	47780	11/06/2013	5100258351	101.40	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Careers Expenditure - External	Lead Commissioners - Careers	203351	Catering & hospitality	47780	11/06/2013	5100258351	3.30	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	SCSB Business Manager	402003	Catering & hospitality	47780	11/06/2013	5100258351	95.50	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Course Delivery	202651	Catering & hospitality	47780	11/06/2013	5100258351	53.80	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	404000	Catering & hospitality	47780	11/06/2013	5100258351	26.25	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Strategic Finance	Day Care	The Beethches	204417	Transport - service users	30120	08/06/2013	5100258363	2012.86	Revenue	Grip Guttridge /TA Guttridge Trans	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Countryside Sites	202734	Premises Repairs & Maintenance	20060	08/06/2013	5100258371	561.00	Revenue	Chivm Circuitry Ltd Flybds	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Countryside Sites	202734	Premises Repairs & Maintenance	20060	08/06/2013	5100258372	-10.88	Revenue	Chivm Circuitry Ltd Flybds	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Countryside Sites	202734	Premises Repairs & Maintenance	20060	08/06/2013	5100258372	19.40	Revenue	Chivm Circuitry Ltd Flybds	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Travelers Services	202730	Premises Repairs & Maintenance	20060	08/06/2013	5100258372	19.40	Revenue	Chivm Circuitry Ltd Flybds	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	403411	Professional fees	43010	08/06/2013	5100258380	695.84	Revenue	Anglia DNA Services Limited	2003	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work	Capital Expenditure - Work	48010	20/06/2013	5100258380			1000.00	Capital	Anglia DNA Services Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Director of Children Services	201005	Childrens Agency	58010	08/06/2013	5100258382	1971.97	Revenue	Care Assistants Consultancy & Resourci	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401206	Printing/Stationery/Office expenses	42000	15/06/2013	5100258385	778.00	Revenue	Jan Dennis Cashmores Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258385	1991.26	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	202560	Electricity, Water & Gas	57030	08/06/2013	5100258416	5167.01	Revenue	SBS Contracting Ltd (GCC-GH)	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	202650	Clothes, Uniform & Laundry	41500	10/06/2013	5100258427	895.00	Revenue	David Chish & Overall Co Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	202650	Clothes, Uniform & Laundry	41500	10/06/2013	5100258427	-483.00	Revenue	Bristol Children & Overall Co Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206697	Provision of courses	43150	08/06/2013	5100258428	4315.05	Revenue	The Gold Standard	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258445	100.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	Careers Expenditure - External	Career's Delivery	206013	Provision of courses	43150	08/06/2013	5100258445	100.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	Careers Expenditure - External	Career's Delivery	206013	Provision of courses	43150	08/06/2013	5100258445	100.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	Careers Expenditure - External	Career's Delivery	206013	Provision of courses	43150	08/06/2013	5100258445	100.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	Careers Expenditure - External	Career's Delivery	206013	Provision of courses	43150	08/06/2013	5100258445	100.00	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Equipment Hire / Leasing Costs	40070	08/06/2013	5100258446	34.73	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Equipment Hire / Leasing Costs	40070	08/06/2013	5100258446	162.67	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Equipment Hire / Leasing Costs	40070	08/06/2013	5100258446	216.69	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Equipment Hire / Leasing Costs	40070	08/06/2013	5100258446	216.69	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206401	Computer Related Costs	44600	18/06/2013	5100258453	714.49	Revenue	Xerox (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Clothes, Uniform & Laundry	41500	08/06/2013	5100258454	21568.64	Revenue	Bentley Business Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Strategic Planning	202731	Grants to VPI Sector	46010	08/06/2013	5100258458	5000.00	Revenue	Herefordshire Council	2012	Other Local Authorities
Communities and Infrastructure	Countryside recreation and management	PROW Unit	202730	Grounds Maintenance	20110	10/06/2013	5100258470	888.33	Revenue	Headfield Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Travelers Services	202730	Grounds Maintenance	20110	10/06/2013	5100258470	888.33	Revenue	David Lannen /TA L&L Installations	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258471	775.50	Revenue	Patterson Medical	2003	Commercial (Organisations)
Enabling and Transition	Security and Building	Finance Ops	502055	Premises Repairs & Maintenance	20060	08/06/2013	5100258478	100.00	Revenue	Fusion Electric Bulbnal Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Finance Ops	502055	Professional fees	43010	08/06/2013	5100258481	12750.00	Revenue	AMEO Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258484	1107.50	Revenue	Smicare Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258485	400.00	Revenue	Verve Fire Gloucester Flybds	2003	Commercial (Organisations)
Enabling and Transition	Theat Of Unused Shares of IT Facility	Misc Buildings	803201	Premises Repairs & Maintenance	20060	08/06/2013	5100258485	665.10	Revenue	Sam Richardson Ltd	2010	Commercial (Individuals)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	08/06/2013	5100258489	764.01	Revenue	John Chan Plumbing & Heating Ltd	2002	Commercial (Organisations)
Enabling and Transition	Quagway Premises	Quagway Buildings	803100	Premises Repairs & Maintenance	20060	08/06/2013	5100258495	1386.00	Revenue	John Chan Plumbing & Heating Ltd	2002	Commercial (Organisations)
Children & Families Commissioner	Children's Agency	Children's Agency	103114	Children's Agency	48010	08/06/2013	5100258511	4877.50	Capital	Kilbury Construction	2002	Commercial (Organisations)
Balance Sheet	Capital Expenditure - Work	Capital Expenditure - Work	48010	20/06/2013	5100258511			4877.50	Capital	Kilbury Construction	2002	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206182	Refuse Collection & Pest Control	25030	08/06/2013	5100258515	525.00	Revenue	Acton Pest Control Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258525	100.00	Revenue	Paterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258525	100.00	Revenue	Paterson Medical	2003	Commercial (Organisations)
Strategy and Challenge	Strategy & Challenge	Executive Support	600000	Conference expenses	40540	10/06/2013	5100258532	495.00	Revenue	Local Government Association	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Agency	Children's Agency	103114	Children's Agency	48010	08/06/2013	5100258533	495.00	Revenue	Local Government Association	2009	Voluntary Sector (Organisation)
Strategy and Challenge	Strategy & Challenge	Executive Support	600000	Conference expenses	40540	10/06/2013	5100258536	495.00	Revenue	Local Government Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258542	781.36	Revenue	Paterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258547	16250.00	Revenue	TPG Disableads Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	401460	Premises Repairs & Maintenance	20060	08/06/2013	5100258557	972.20	Revenue	TPG Disableads Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	11/06/2013	5100258558	1398.25	Revenue	Paterson Medical	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks	206113	Streetworks	30010	08/06/2013	5100258559	3169.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks	206113	Streetworks	30010	08/06/2013	5100258559	3169.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	202708	Professional fees	43010	25/06/2013	5100258564	4055.74	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	IT	202708	Professional fees	43010	25/06/2013	5100258564	4055.74	Revenue	APCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	202590	Medical supplies	40540	08/06/2013	5100258570	1930.00	Revenue	G & S Smithwell Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	Short Stay Schools	101560	Educational activities	47820	10/06/2013	5100258577	4000.00	Revenue	Young Gloucestershire	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	10/06/2013	5100258578	425.00	Revenue	Rob Tans	2003	Commercial

Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	10/06/2013	5100288684	2256.23	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	57040	Priv contract payments	57040	10/06/2013	5100288685	3095.62	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/06/2013	5100288687	4129.46	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/06/2013	5100288688	15.51	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/06/2013	5100288689	4175.85	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	10/06/2013	5100288690	16784.76	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Schools Support Team C&F	103174	Cleaning & Domestic Supplies	20200	10/06/2013	5100288696	16703.08	Revenue	Superior Services Wrothorp Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Schools Support Team C&F	103174	Cleaning & Domestic Supplies	20200	10/06/2013	5100288697	16703.08	Revenue	Superior Services Wrothorp Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Schools Support Team C&F	103175	Grounds Maintenance	20130	10/06/2013	5100288702	2260.64	Revenue	Green Contract Cleaning Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Professional fees	43010	10/06/2013	5100288704	56.06	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Support to Operators	Medical supplies	205990	Medical supplies	40540	10/06/2013	5100288710	14.88	Revenue	Conveans Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Medical supplies	205990	Medical supplies	40540	10/06/2013	5100288720	731.50	Revenue	Harvest Healthcare	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions - in Child Protection	OCC Placements	101314	Childrens Agency	58010	10/06/2013	5100288723	140.00	Revenue	Channel Fostercare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions - in Child Protection	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional fees	22050	10/06/2013	5100288758	150.00	Revenue	Berthon County Club	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Professional								

Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Children's Agency	58010	12/06/2013	S1002959124	2871.60	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Children's Agency	58010	12/06/2013	S1002959125	70.00	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/06/2013	S1002959129	6000.00	Capital	Clean-Able	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Children's Agency	48010	12/06/2013	S1002959131	2778.00	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal	Lanfield and Other Disposal Contract	303025	Waste Recycling Credits	42080	12/06/2013	S1002959137	500.00	Revenue	The Furniture Recycling Project	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Family & Friends	101179	Professional fees	43010	12/06/2013	S1002959141	3.40	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Fostering Family & Friends	101179	Professional fees	43010	12/06/2013	S1002959141	1225.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Family & Friends	Fostering Family & Friends	101179	Professional fees	43010	12/06/2013	S1002959141	12.10	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Children's Agency	58010	12/06/2013	S1002959146	557.15	Revenue	Community Foster Care Ltd	2006	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Head of Quality	102400	Professional fees	43010	12/06/2013	S1002959148	1228.77	Revenue	Redacted Personal Information	2006	Individuals
Leaving Care Support Services	Gloicester South Post 16 Team	EPF Stroud & Cotswold	104211	Professional fees	43010	12/06/2013	S1002959149	171.60	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloicester South Post 16 Team	104221	Children's Agency	58010	12/06/2013	S1002959161	1400.00	Revenue	Creeve School - Academy	2015	Academy Schools
Children & Families Commissioner	OOC Placements	OOC Placements	101314	Children's Agency	58010	12/06/2013	S1002959166	334.60	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	OOC Placements	OOC Placements	101314	Children's Agency	58010	12/06/2013	S1002959167	443.55	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	OOC Placements	OOC Placements	101314	Children's Agency	58010	12/06/2013	S1002959171	154.80	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	OOC Placements	OOC Placements	101314	Children's Agency	58010	12/06/2013	S1002959174	355.32	Revenue	The National Fostering Agency Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	508004	Premises Repairs & Maintenance	20060	12/06/2013	S1002959180	4008.78	Revenue	Rider Levett Bucknall Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	205052	Cleaning & Domestic Supplies	25200	12/06/2013	S1002959182	204.00	Revenue	Spring Cleaning Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	West Green Court	205052	Cleaning & Domestic Supplies	25200	12/06/2013	S1002959182	60.00	Revenue	Spring Cleaning Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	West Green Court	205052	Cleaning & Domestic Supplies	25200	12/06/2013	S1002959182	60.00	Revenue	Spring Cleaning Services	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	508004	Premises Repairs & Maintenance	20060	12/06/2013	S1002959193	2013.57	Revenue	Rider Levett Bucknall Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959196	41.40	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959196	60.00	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959197	3591.25	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959197	2154.75	Revenue	Southern Care Systems	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/06/2013	S1002959198	4400.00	Capital	E Carter & Co Ltd	2002	OS Vendors
Support Services	Gloicester South Post 16 Team	Finance Ops	502505	Professional fees	43010	12/06/2013	S1002959209	180.00	Revenue	EMD Health & Hearing Loss	2003	Commercial (Organisations)
Children & Families Commissioner	Finance	Finance Ops	502505	Professional fees	43010	12/06/2013	S1002959214	364.20	Revenue	Futures Limited	2003	Commercial (Organisations)
Enabling and Transition	Corporate Division	Blue Badges	503305	Professional fees	43010	12/06/2013	S1002959219	825.00	Revenue	HWT Control & Assurance UK	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Virtual School	206152	Professional fees	43010	12/06/2013	S1002959223	4673.60	Revenue	Northgate Information Solutions UK	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	12/06/2013	S1002959224	300.00	Revenue	Gosley Goffs Primary School	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959226	175.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959226	395.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959227	319.50	Revenue	Prateron Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959231	31.90	Revenue	Prateron Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959231	127.80	Revenue	Prateron Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959231	46.50	Revenue	Prateron Disposable Products Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959238	110.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959238	110.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	12/06/2013	S1002959250	25821.80	Revenue	Hill Valley & Vale Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	12/06/2013	S1002959252	2724.75	Revenue	ED M Holt T/A Lake House Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Services	302780	Electricity	21010	12/06/2013	S1002959254	341.82	Revenue	EM Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Service Centre	102154	Recruitment advertising	11100	12/06/2013	S1002959256	765.00	Revenue	TSJ Education Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	36.24	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	169.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	65.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	19.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	12/06/2013	S1002959250	25821.80	Revenue	Hill Valley & Vale Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	12/06/2013	S1002959252	2724.75	Revenue	ED M Holt T/A Lake House Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Services	302780	Electricity	21010	12/06/2013	S1002959254	341.82	Revenue	EM Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Service Centre	102154	Recruitment advertising	11100	12/06/2013	S1002959256	765.00	Revenue	TSJ Education Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	36.24	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	169.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	65.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	19.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	12/06/2013	S1002959250	25821.80	Revenue	Hill Valley & Vale Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	12/06/2013	S1002959252	2724.75	Revenue	ED M Holt T/A Lake House Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Services	302780	Electricity	21010	12/06/2013	S1002959254	341.82	Revenue	EM Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Service Centre	102154	Recruitment advertising	11100	12/06/2013	S1002959256	765.00	Revenue	TSJ Education Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	36.24	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	169.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	65.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	19.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	12/06/2013	S1002959250	25821.80	Revenue	Hill Valley & Vale Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	12/06/2013	S1002959252	2724.75	Revenue	ED M Holt T/A Lake House Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Services	302780	Electricity	21010	12/06/2013	S1002959254	341.82	Revenue	EM Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Service Centre	102154	Recruitment advertising	11100	12/06/2013	S1002959256	765.00	Revenue	TSJ Education Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	36.24	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	169.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	65.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	19.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	12/06/2013	S1002959250	25821.80	Revenue	Hill Valley & Vale Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	12/06/2013	S1002959252	2724.75	Revenue	ED M Holt T/A Lake House Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Services	302780	Electricity	21010	12/06/2013	S1002959254	341.82	Revenue	EM Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Service Centre	102154	Recruitment advertising	11100	12/06/2013	S1002959256	765.00	Revenue	TSJ Education Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	36.24	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	169.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	65.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	19.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	12/06/2013	S1002959250	25821.80	Revenue	Hill Valley & Vale Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	12/06/2013	S1002959252	2724.75	Revenue	ED M Holt T/A Lake House Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Services	302780	Electricity	21010	12/06/2013	S1002959254	341.82	Revenue	EM Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Service Centre	102154	Recruitment advertising	11100	12/06/2013	S1002959256	765.00	Revenue	TSJ Education Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	36.24	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	169.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	65.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/2013	S1002959258	19.00	Revenue	Tunstall Healthcare UK Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103906	Voluntary & Independent Organisations	55010	12/06/2013	S1002959250	25821.80	Revenue	Hill Valley & Vale Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Independent Reviewing Officers	102420	Professional fees	43010	12/06/2013	S1002959252	2724.75	Revenue	ED M Holt T/A Lake House Associates	2003	Commercial (Organisations)
Communities and Infrastructure	Travellers Sites	Travellers Services	302780	Electricity	21010	12/06/2013	S1002959254	341.82	Revenue	EM Energy	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	Business Service Centre	102154	Recruitment advertising	11100	12/06/2013	S1002959256	765.00	Revenue	TSJ Education Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	12/06/201						

Commissioning Director - Adults	Day Care - Internal	Eastbrook Centre & Westbrook Centre	204425	Transport - service users	30120	13/06/2013	5100259507	903.00	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Eastbrook Centre & Westbrook Centre	204425	Transport - service users	30120	13/06/2013	5100259510	2908.29	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Local safeguarding Children Board	GSCB Business Manager	120003	Training	11150	13/06/2013	5100259511	600.00	Revenue	Social Care Institute for Excellence	2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206973	Advertising & Marketing	47710	13/06/2013	5100259513	1100.00	Revenue	Felicias	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	West Service Team	304009	Premises Repairs & Maintenance	20060	13/06/2013	5100259514	446.40	Revenue	Johns Plancy Clumbing & Heating Ltd	2002	CS Vendors
Children & Families Commissioner	Health/Healthcare/AtRisk to Spec Schools	LA/Concession Specific Conferences	100101	Health Specific Conferences	44100	14/06/2013	5100259515	441.40	Revenue	Zogether NHS Foundation Trust	2013	NHS Bodies
Enabling and Transition	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	13/06/2013	5100259521	318.68	Revenue	Zogether NHS Foundation Trust	2013	NHS Bodies
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600005	Grants to Voluntary & Independent Organisations	55010	13/06/2013	5100259524	9550.00	Revenue	Gloucestershire Rural Community Cou	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Corporate Management	Town Bridge	600016	Premises Repairs & Maintenance	43010	13/06/2013	5100259525	100.00	Revenue	UK Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600005	Grants to VPI Sector	46010	13/06/2013	5100259532	2375.00	Revenue	SEAP	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	13/06/2013	5100259533	11554.87	Capital	Capita Secure Information Solutions	2003	Commercial (Organisations)
Enabling and Transition	IT	Trade Services	501011	Computer Related Costs	44600	13/06/2013	5100259533	1770.83	Revenue	Capita Secure Information Solutions	2003	Commercial (Organisations)
Enabling and Transition	IT	Computer Related Costs	501005	Computer Related Costs	44600	13/06/2013	5100259533	435.00	Revenue	Capita Secure Information Solutions	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501007	Computer Related Costs	44600	13/06/2013	5100259533	994.84	Revenue	Capita Secure Information Solutions	2003	Commercial (Organisations)
Enabling and Transition	IT	Trade Services	501007	Computer Related Costs	44600	13/06/2013	5100259533	971.12	Revenue	Capita Secure Information Solutions	2003	Commercial (Organisations)
Enabling and Transition	IT	Trade Services	501010	Computer Related Costs	44600	13/06/2013	5100259533	4414.40	Revenue	Capita Secure Information Solutions	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501010	Computer Related Costs	44600	13/06/2013	5100259533	3300.00	Revenue	Capita Secure Information Solutions	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	Short Stay Schools	101510	Computer Related Costs	44600	13/06/2013	5100259533	5100.00	Revenue	Capita Secure Information Solutions	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	13/06/2013	5100259542	897.00	Revenue	Ruar Forensics Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWO Social Work Team	101223	Grants to VPI Sector	46010	13/06/2013	5100259548	2115.00	Revenue	How Skip & Jump Cotswold	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	Gloucester North C&F	101633	Educational activities	47820	13/06/2013	5100259563	520.00	Revenue	Little Woods Childminding	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/06/2013	5100259564	15.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/06/2013	5100259564	1598.80	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/06/2013	5100259565	642.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	19/06/2013	5100259565	954.40	Revenue	Patterson Medical	2003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Unallocated	209137	Grants to VPI Sector	46010	13/06/2013	5100259570	40784.91	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Director of Public Health	Other public health services	PH Unallocated	209137	Grants to VPI Sector	46010	14/06/2013	5100259571	40784.91	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Director of Public Health	Other public health services	PH Unallocated	209137	Grants to VPI Sector	46010	14/06/2013	5100259571	40784.91	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Children & Families Commissioner	Adoption Services	Adoption	101133	Advertising & Marketing	47710	13/06/2013	5100259574	608.07	Revenue	Newquaw Waters & Gloucestershire	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Advertising & Marketing	47710	13/06/2013	5100259576	608.07	Revenue	Newquaw Waters & Gloucestershire	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	500804	Furniture, Equipment & Tools	40000	13/06/2013	5100259583	608.07	Revenue	Unity Building Services Ltd	2003	CS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302346	Bus Svc contract payments	57040	15/06/2013	5100259584	2773.43	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259585	10936.30	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259586	8566.17	Revenue	Aslons of Kempsey Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259586	2965.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259588	608.25	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259589	2166.17	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259592	8312.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259593	8312.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259593	8312.58	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259595	1035.86	Revenue	Willets Of Motors	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259595	1035.86	Revenue	Willets Of Motors	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259596	5660.10	Revenue	H H H Torques	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259597	13864.36	Revenue	James Berven (Lydney) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259597	13864.36	Revenue	James Berven (Lydney) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259599	2309.38	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259599	2309.38	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259600	666.25	Revenue	4 Projects Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259600	666.25	Revenue	4 Projects Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259604	145.00	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259604	175.00	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259604	145.00	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Pvc contract payments	57040	15/06/2013	5100259604	145.00	Revenue	Bennetts Coaches Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259609	1405.00	Revenue	R&K UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259609	19.31	Revenue	R&K UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259609	50.00	Revenue	R&K UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259609	0.69	Revenue	R&K UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	18/06/2013	5100259610	2160.00	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	18/06/2013	5100259610	54.00	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	18/06/2013	5100259611	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Postage & Delivery	44000	18/06/2013	5100259611	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259622	481.36	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259622	120.75	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259622	26.25	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	15/06/2013	5100259622	15.00	Revenue	Westholme Ltd	2003	Commercial (Organisations)
Strategic Finance	Pensions Administration	Pensions	504500	Pensions/Stationery/Office expenses	42000	15/06/2013	5100259624	979.54	Revenue	EDM Group Ltd	2003	Commercial (Organisations)
Strategic Finance	Pensions Administration	Pensions	504500	Pensions/Stationery/Office expenses	42000	15/06/2013	5100259624	979.54	Revenue	EDM Group Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/06/2013	5100259627	2733.33	Revenue	Swildfire Park School Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	103903	Voluntary & Independent Organisations	55010	17/06/2013	5100259634	279888.00	Revenue	Barmonds Services Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Children's Centres	Children's Centres	103907	Voluntary & Independent Organisations	55010	17/06/2013	5100259635	21157.00	Revenue	Barmonds Services Ltd	2009	Voluntary Sector (Organisation)
Enabling and Transition	Legal Services	Corporation Disposal	503001	Professional fees	43010	17/06/2013	5100259637	1057.50	Revenue	Barmonds Services Ltd	2009	Voluntary Sector (Organisation)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503001	Professional fees	43010	17/06/2013	5100259638	460.00	Revenue	ML Seminars Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	503411	Professional fees	43010	17/06/2013	5100259639	1282.00	Revenue	Pybren Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Foxes Bridge	203103	Transport - service users	30120	17/06/2013	5100259639	176.64	Revenue	Nevson Association For The Disabled	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Travelers' Sites	Travelers' Sites	302730	Premises Repairs & Maintenance	20060	17/06/2013	5100259641	680.00	Revenue	MO Electrical Contractors	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites	Travelers' Sites	302730	Premises Repairs & Maintenance	20060	17/06/2013	5100259642	177.00	Revenue	MO Electrical Contractors	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites	Travelers' Sites	302730	Premises Repairs & Maintenance	20060	17/06/2013	5100259642	177.00	Revenue	MO Electrical Contractors	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites	Travelers' Sites	302730	Premises Repairs & Maintenance	20060	17/06/2013	5100259642	118.00	Revenue	MO Electrical Contractors	2002	CS Vendors
Communities and Infrastructure	Travelers' Sites	Travelers' Sites	302730	Premises Repairs & Maintenance	20060	17/06/2013	5100259642	118.00	Revenue	MO Electrical Contractors	2002	CS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101143	Water Services	22700	17/06/2013	5100259643	3546.47	Revenue	Severn Trent Water (TVE)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Water Services	22700	17/06/2013	5100259643	3546.47	Revenue	Severn Trent Water (TVE)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	17/06/2013	5100259672	1016.83	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	1016.83	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	0.01	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	0.01	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	0.01	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	0.01	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	0.01	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	0.01	Revenue	PAC Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Children in Care (Under 10's)	101191	Professional fees	43010	17/06/2013	5100259672	0.01	Revenue	PAC Ltd	2003	Commercial (Organisations

Commissioning Director - Adults	Day Care - Internal	Thames Valley University	204410	Premises Repairs & Maintenance	20060	18/06/2013	15100259991	715.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telcare & Community Equipment	201503	Professional fees	43010	18/06/2013	15100259964	1366.37	RIG Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Agricultural and Fisheries Services	Countryside Farms	803305	Premises Repairs & Maintenance	20060	18/06/2013	15100259966	65.00	Hi-Lite Windows Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Transport Planning, Policy & Strategy	Strategic Planning	307511	Grants to VPI Sector	46010	18/06/2013	15100259977	1130.00	Cardiff University	2003	Commercial (Organisations)
Commissioning Director - Adults	Transport Planning, Policy & Strategy	Transport & Planning	307511	Grants to VPI Sector	46010	18/06/2013	15100259978	100.00	Cardiff University	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Schools Support Team CF	101379	Catering & Hospitality	47780	18/06/2013	15100259978	12413.38	Edwards and Ward	2003	Commercial (Organisations)
Children & Families Commissioner	Schools Meals/Atk	Schools Support Team CF	101379	Catering & Hospitality	47780	18/06/2013	15100259978	12413.38	Edwards and Ward	2003	Commercial (Organisations)
Children & Families Commissioner	Schools Meals/Atk	Schools Support Team CF	101379	Catering & Hospitality	47780	18/06/2013	15100259978	12413.38	Edwards and Ward	2003	Commercial (Organisations)
Commissioning Director - Adults	Enabling and Transition	Asset Management & Property Services	501308	Professional fees	43010	18/06/2013	15100259983	2401.65	Redacted Personal Information	2010	Commercial (Individual)
Commissioning Director - Adults	Balance Sheet	Balance Sheet	501308	Capital Expenditure - Work	48010	18/06/2013	15100259984	6601.00	Kilbury Construction	2003	OS Vendors
Commissioning Director - Adults	Balance Sheet	Balance Sheet	501308	Capital Expenditure - Work	48010	18/06/2013	15100259984	6601.00	Kilbury Construction	2003	OS Vendors
Commissioning Director - Adults	Enabling and Transition	Asset Management & Property Services	500804	Premises Repairs & Maintenance	20060	18/06/2013	15100259987	5730.90	Rider Levett Bucknall Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Balance Sheet	Balance Sheet	500804	Capital Expenditure - Work	48010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
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Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
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Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
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Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010	18/06/2013	15100259991	4749.00	John Cragg Plumbing & Heating Ltd	2003	OS Vendors
Commissioning Director - Adults	Communities and Infrastructure	Transport Projects and Performance	202401	Grants to VPI Sector	46010						

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Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060665	5883.84	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060666	4216.00	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Fostering Agency	58010	24/06/2013	51002060667	3350.79	Revenue	Capstone Fostercare (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Head of Quality	102400	Professional fees	43010	24/06/2013	51002060669	1086.40	Revenue	Redacted Personal Information	2010	Commercial (Individual)
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	24/06/2013	51002060673	602.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grant Payments	46010	24/06/2013	51002060709	2521.00	Revenue	Wg-Stairs & Lums Cotswold	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/06/2013	51002060678	1346.32	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/06/2013	51002060678	39.60	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Signals	302713	Sign maintenance	47030	24/06/2013	51002060712	3326.40	Revenue	Telet Traffic technology Serv Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	101314	Childrens Agency	43010	24/06/2013	51002060684	2500.00	Revenue	South West Audit Partnership	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	206862	Furniture, Equipment & Tools	40000	24/06/2013	51002060694	995.00	Revenue	Secondwind	2003	Commercial (Organisations)
Enabling and Transition	Balance Sheet	Balance Sheet	101314	Capital Expenditure - Work	48010	24/06/2013	51002060703	4915.00	Capital	Environment Agency	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Adults u/s with LD Int	Gloucester Premises	803100	Gloucester Repairs & Maintenance	44000	24/06/2013	51002060717	480.00	Revenue	Richards (Gloucester) Ltd	2004	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206697	Provision of courses	43150	24/06/2013	51002060706	18185.35	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060707	3420.00	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060709	1384.31	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Balance Sheet	Balance Sheet	101314	Professional fees	43010	24/06/2013	51002060710	10000.00	Revenue	South West Audit Partnership	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060711	3916.80	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060712	3326.40	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Admissions & Transport Teams	103221	Postage & Delivery	44000	24/06/2013	51002060713	1472.08	Revenue	Royal Mail Group Plc	2004	Government / Public Sector
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060714	3916.80	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060715	3350.79	Revenue	Capstone Fostercare (Southwest) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	LD Other Budgets	803103	Grants to VPI Sector	46010	24/06/2013	51002060717	480.00	Revenue	The Community Gateway CIC	2004	Government / Public Sector
Children & Families Commissioner	Adult & Community Learning	Education Performance & Intervention	102015	Employee professional fees	11020	24/06/2013	51002060718	8976.20	Revenue	CLEAPPSS	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	206862	Furniture, Equipment & Tools	40000	24/06/2013	51002060721	1583.34	Revenue	Secondwind	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/06/2013	51002060721	3716.80	Revenue	Thornbury Nursing Services	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Sys Mgmt	Trading Standards	402330	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060734	585.43	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	SSS Housing	101502	Payments to Other Local Authorities	52000	24/06/2013	51002060736	10540.00	Revenue	Ellern Med School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060746	1472.74	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060746	1472.74	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401205	Furniture, Equipment & Tools	40000	24/06/2013	51002060748	600.00	Revenue	Shorcontrol Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401205	Furniture, Equipment & Tools	40000	24/06/2013	51002060748	600.00	Revenue	Shorcontrol Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Stationing Stations/Office expenses	Logistics	401200	Computer Related Costs	44600	24/06/2013	51002060750	511.00	Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Logistics	401208	Computer Related Costs	44600	24/06/2013	51002060751	1000.00	Revenue	Devon & Somerset Fire & Rescue	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Logistics	401208	Computer Related Costs	44600	24/06/2013	51002060751	1638.00	Revenue	Devon & Somerset Fire & Rescue	2012	Other Local Authorities
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060754	519.16	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operational Responses	Response	401233	Furniture, Equipment & Tools	40000	24/06/2013	51002060755	232.35	Revenue	John Atwood & Co (Tents) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Operational Responses	Response	401233	Furniture, Equipment & Tools	40000	24/06/2013	51002060755	232.35	Revenue	John Atwood & Co (Tents) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060756	3916.80	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060757	6079.97	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060758	3045.00	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	EPF Stroud & Cotswold	102010	Professional fees	43010	24/06/2013	51002060761	800.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060772	3214.29	Revenue	Hilbert Care Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Signals	302713	Site maintenance	47030	24/06/2013	51002060773	516.47	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Signals	302713	Site maintenance	47030	24/06/2013	51002060777	485.00	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	24/06/2013	51002060798	220.23	Revenue	OC Supplies Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	24/06/2013	51002060798	139.46	Revenue	OC Supplies Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Protection	401207	Computer Related Costs	44600	24/06/2013	51002060798	139.46	Revenue	OC Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060798	139.46	Revenue	OC Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060802	912.20	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060803	5883.84	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060804	1954.40	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	00C Placements	101314	Childrens Agency	58010	24/06/2013	51002060806	3350.79	Revenue	Capstone Fostercare (Southwest) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Strategic Planning	307516	Professional fees	43010	24/06/2013	51002060809	5000.00	Revenue	Cheltenham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Direct Payments	Forest C&F	101637	Transport - service users	30120	24/06/2013	51002060811	588.00	Revenue	N Bartholomew & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/06/2013	51002060813	1792.45	Revenue	Prestige Nursing Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Signals	302713	Site maintenance	47030	24/06/2013	51002060819	512.40	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Children & Families Commissioner	Environment Safety & Routine Maintenance	Signals	302713	Site maintenance	47030	24/06/2013	51002060820	485.00	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Signals	302713	Site maintenance	47030	24/06/2013	51002060821	42517.25	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	401400	Professional fees	43010	24/06/2013	51002060828	791.20	Revenue	Roar Forensics Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	101314	Capital Expenditure - Work	48010	24/06/2013	51002060831	17448.00	Capital	Atkins Communication	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206697	Provision of courses	43150	24/06/2013	51002060832	1336.40	Revenue	Business Business Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206686	Professional fees	43010	24/06/2013	51002060833	1820.00	Revenue	Laugh Out Loud Mobile Creche	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	24/06/2013	51002060838	5353.84	Revenue	Key Futures Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supported Employment - Internal	Gloucester Recruitment	803101	Advertising & Marketing	47720	24/06/2013	51002060840	100.00	Revenue	Local World Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	101312	Capital Expenditure - Work	48010	24/06/2013	51002060853	6472.20	Capital	Maybach Environmental Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Clothes, Uniform & Laundry	41500	24/06/2013	51002060855	500.08	Revenue	Safiro Industrial Supply Company	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Gloucester Recruitment	803100	Pool Car / Vehicle Hire	32060	24/06/2013	51002060858	718.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Provision of courses	43150	24/06/2013	51002060860	6265.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Provision of courses	43150	24/06/2013	51002060861	3950.00	Revenue	Elizabeth Jarman Training Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503105	Provision of courses	43150	24/06/2013	51002060861	375.00	Revenue	Elizabeth Jarman Training Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503105	Provision of courses	43150	24/06/2013	51002060861	375.00	Revenue	Elizabeth Jarman Training Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503105	Provision of courses	43150	24/06/2013	51002060861	375.00	Revenue	Elizabeth Jarman Training Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206634	Provision of courses	43150	24/06/2013	51002060866	460.76	Revenue	Trimma Laboratories Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	500804	Professional fees	43010	24/06/2013	51002060867	786.75	Revenue	Clint Psychological Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	206401	Hire/Use of Accommodation	22050	24/06/2013	51002060870	550.00	Revenue	Colford Area MCT Partnership	2003	Commercial (Organisations)
Communities and Infrastructure	Education of Children Looked After	Virtual School	101118	Premises Repairs & Maintenance	20060	24/06/2013	51002060870	1200.00	Revenue	R R Hesting Ltd	2002	CIS Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Equipment Hire / Leasing Costs	40070	24/06/2013	51002060874	864.86	Revenue	Andover And Dorset Contract Services L		

Enabling and Transition	Human Resources	HR Workforce and Development	503915	Training	11150	26/06/2013	5100261003	700.00	Revenue	Richardson Associates UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Training	11150	26/06/2013	5100261003	350.00	Revenue	Richardson Associates UK Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48014	Capital Expenditure - Design fees (architects/cors	48014	26/06/2013	5100261005	3750.00	Capital	ISC Consultants	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/06/2013	5100261006	2951.13	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/06/2013	5100261007	2777.26	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/06/2013	5100261008	1386.56	Revenue	North Cots Community Bus Assoc	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/06/2013	5100261009	1386.56	Revenue	North Cots Community Bus Assoc	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Prestbury Centre	203100	Vehicles	30010	26/06/2013	5100261017	14595.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Prestbury Centre	203100	Vehicles	30010	26/06/2013	5100261018	14595.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - External	Lead Commissioner - Long Term Conditions	201914	Grants to VPI Sector	46010	26/06/2013	5100261020	38395.71	Revenue	The Orders Of St John Care Trust	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Professional fees	43010	26/06/2013	5100261021	582.55	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/06/2013	5100261033	1388.84	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/06/2013	5100261034	848.18	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302379	Vehicles	30010	26/06/2013	5100261036	4284.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	26/06/2013	5100261039	214990.50	Capital	Speller Metcal Gloucester Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	26/06/2013	5100261040	5678.00	Capital	Atkins Communication	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/06/2013	5100261042	3428.40	Revenue	Pathway Care (Bristol) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Advertising & Marketing	47710	26/06/2013	5100261043	780.38	Revenue	Straight PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Refuse Collection & Pest Control	20500	26/06/2013	5100261043	29.56	Revenue	Straight PLC	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261044	1013.28	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Enabling and Transition	Agricultural and Fisheries Services	Countryside	803305	Premises Repairs & Maintenance	20060	26/06/2013	5100261049	1011.90	Revenue	P B R Heating Ltd	2002	CIS Vendors
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Buildings	803201	Premises Repairs & Maintenance	20060	26/06/2013	5100261051	4751.93	Revenue	E G Carter & Co Ltd	2002	CIS Vendors
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261053	654.50	Revenue	Hills Electrical Contractors Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	26/06/2013	5100261057	450.00	Revenue	Glos Dom Violence Supp & Advocacy P	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	26/06/2013	5100261057	100.00	Revenue	Glos Dom Violence Supp & Advocacy P	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	26/06/2013	5100261057	50.00	Revenue	Glos Dom Violence Supp & Advocacy P	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	27/06/2013	5100261058	1240.00	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/06/2013	5100261059	2515.32	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204409	Vehicles	30010	26/06/2013	5100261065	4595.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Corporate Management	Corporate Costs	802737	Professional fees	43010	26/06/2013	5100261070	1875.00	Revenue	Audit Commission	2004	Government / Public Sector
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261074	1100.32	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204409	Vehicles	30010	26/06/2013	5100261075	4595.00	Revenue	Ryder Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204409	Furniture, Equipment & Tools	40000	26/06/2013	5100261080	1100.00	Revenue	Severnside Scales	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Director of Childrens Services	101005	Childrens Agency	58010	26/06/2013	5100261082	1910.55	Revenue	Seven Social Care	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261083	800.00	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261085	437.22	Revenue	Revel Senate Ltd	2003	Commercial (Organisations)
Enabling and Transition	Commissioning & Social Work	Director of Childrens Services	101005	Premises Repairs & Maintenance	20060	26/06/2013	5100261090	825.28	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261093	4200.00	Revenue	Core Assets Consultancy & Resourci	2002	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Buildings	803201	Security, alarms, etc.	20200	26/06/2013	5100261100	7440.00	Revenue	JIS Facilities Group Ltd Floyds	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261102	680.00	Revenue	Hills Electrical Contractors Ltd	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Buildings	803201	Premises Repairs & Maintenance	20060	26/06/2013	5100261106	8481.94	Revenue	E G Carter & Co Ltd	2002	CIS Vendors
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/06/2013	5100261107	1016.18	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Childrens & Family Services	Lead Commissioner Families	103518	Professional fees	43010	26/06/2013	5100261108	41158.00	Revenue	Prospects Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204409	Premises Repairs & Maintenance	20060	26/06/2013	5100261110	1075.00	Revenue	John Chan Plumbing & Heating Ltd	2002	CIS Vendors
Commissioning Director - Adults	Day Care - Internal	Oakley, Green Steps & Berkeley Court	204409	Water Services	27700	26/06/2013	5100261111	1602.54	Revenue	Severn Treat Water (TVU)	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/06/2013	5100261115	1155.28	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261119	663.00	Revenue	Hills Electrical Contractors Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/06/2013	5100261121	2107.26	Revenue	Initial Washroom Solutions	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	26/06/2013	5100261122	495.00	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261126	1306.64	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261128	519.60	Revenue	Revel Senate Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101110	Professional fees	43010	26/06/2013	5100261129	980.25	Revenue	Peter Ward Consultancy	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	26/06/2013	5100261133	680.00	Revenue	Hills Electrical Contractors Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	27/06/2013	5100261157	1012.28	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Director of Childrens Services	101006	Recruitment activities	11100	27/06/2013	5100261150	4200.00	Revenue	Gatenby Sandison	2003	Commercial (Organisations)
Enabling and Transition	Preventative Services	Commissioning Contracts - Health	103505	Educational activities	47820	27/06/2013	5100261152	50000.00	Revenue	Stratford District Council	2012	Other Local Authorities
Enabling and Transition	Asset Management & Property Services	Shire Hall Maintenance	501309	Premises Repairs & Maintenance	20060	27/06/2013	5100261160	1012.28	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	27/06/2013	5100261165	400.00	Revenue	Sea Change	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	27/06/2013	5100261165	400.00	Revenue	Sea Change	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting	304155	Site maintenance	57030	27/06/2013	5100261168	4881.13	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CIS Vendors
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	27/06/2013	5100261174	1170.00	Revenue	Line (Employment) Ltd	2002	Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Healthwatch/VSL	601300	Grants to VPI Sector	46010	27/06/2013	5100261175	12000.00	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	903035	Waste Recycling Credits	40380	27/06/2013	5100261184	802.77	Revenue	Barnardos	2009	Voluntary Sector (Organisation)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commensura agency staff	11160	27/06/2013	5100261186	480.00	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Professional fees	43010	27/06/2013	5100261187	1140.00	Revenue	Quality Education Solutions Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	C & I Corporate Costs	401130	Professional fees	43010	27/06/2013	5100261189	500.00	Revenue	Audit Commission	2004	Government / Public Sector
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206174	Postage & Delivery	44000	27/06/2013	5100261197	518.50	Revenue	Piney Bowes Purchase Power	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Mgmt and Support Costs	503301	Publications, Newspapers & Periodicals	40280	27/06/2013	5100261199	514.45	Revenue	Hammicks Legal Information Services	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	27/06/2013	5100261200	4022.92	Revenue	Cornwall Volunteers	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	27/06/2013	5100261202	487.50	Capital	CWF Services Limited Floyds TSB	2003	Commercial (Organisations)
Commissioning Director - Adults	Equipment & Adaptations - Internal	Telecare & Community Equipment	201503	Professional fees	43010	27/06/2013	5100261203	930.76	Revenue	RIG Medical Recruit Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Svs for Young People	Young Peoples Support	101500	Voluntary & Independent Organisations	55010	27/06/2013	5100261208	50000.00	Revenue	Prospects Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	27/06/2013	5100261210	6502.25	Revenue	Lydney Dial-a-Ride And Community Tr	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	27/06/2013	5100261215	516.44	Revenue	Newent Association For The Disabled	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/06/2013	5100261216	303.60	Revenue	Plus	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/06/2013	5100261216	308.40	Revenue	Plus	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Hire/Use of Accommodation	22050	27/06/2013	5100261217	840.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	503915	Provision of courses	43150	27/06/2013	5100261218	250.00	Revenue	Rubicon Change Ltd	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Provision of courses	43150	27/06/2013	5100261218	250.00	Revenue	Rubicon Change Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/06/2013	5100261220	4080.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/06/2013	5100261220	2800.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Senior Admin Manager	304105	Medical supplies	40540	27/06/2013	5100261220	400.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/06/2013	5100261237	2455.00	Revenue	R&K UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	27/06/2013	5100261237	52.00	Revenue	R&K UK Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education Out of School	Short Stay Schools	101560	Educational activities	47820	27/06/2013	5100261241	600.00	Revenue	Glos. Adv. Provision (NAP)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Year / Childrens Centres	103566	Voluntary & Independent Organisations	55010	27/06/2013	5100261244	1407.00	Revenue	Busy Bee Day Nursery	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Furniture, Equipment & Tools	40000	27/06/2013	5100261245	387.72	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Furniture, Equipment & Tools	40000	27/06/2013	5100261245	247.32	Revenue	Rapid Racking Ltd	2003	