Over £5,000 Purchase Order Report 2022/23 Quarter 1 (PO Document Dates 01/04/2022 - 30/06/2022)

PO Docum	PO Numbe	PO Item N	Seq. No. c	Distributio	PO Order	Departme	Departme	PO Longtext	Material G	Material G	GL Code	GL Descri	Supplier N	Supplier Name	Supplier A	Supplier A	VAT Regis	Validity Sta	Validity Enc	Size of Ve	Descriptio	Charity Number
44652	41004249	1	1	0	5170	00002005	Great Wes	BEN CREESE COUNTRY BUTCHERS	73130000	Catering S	00000477	Catering 8	00001104	Ben Creese Country Butchers Lt	Z003	Commerci	GB466892	01/04/2022	31/03/2023	0002	SME (2-24	6132473
44652	41004249	1	1	0	12980	00002005	Great Wes	BIDFOOD/BIDVEST FOODSERVICE	73130000	Catering S	00000477	Catering 8	00001105	Bidvest Foodservice	Z003	Commerci	GB643994	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004249	1	1	0	5000	00001082	Secondary	BSL Teaching Sept-Dec 21 (A&RAlhazimeh)	86130001	Education	00000550	Voluntary	00001004	Gloucestershire Deaf Associat	Z009	Voluntary Sector (Org		01/04/2022	01/04/2022			1015937
44652	41004250	1	1	0	33376.64	00004012	ICT	3TC MODAS PROF LIC & SUPP 22-23	43230000	Computer	00000446	Computer	00001413	3tc Software Ltd	Z003	Commerci	GB945788952			0002	SME (2-24	5063700
44652	41004250	1	1	0	30000	00003074	Grow Glou	Climate Change Officer Membership for CC	93142100	Economic	00000460	Grants to	00001006	Gloucester City Council	Z012	Other Loc	GB276115	01/04/2022	29/04/2022	0003	Large (250+ emps)	
44652	41004250	1	1	0	171080	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001315	The Bridge House	Z003	Commercial (Organis		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	342160	00001013	Social Car	Social Care 2022/2022	93140000	Social Car	00000580	Childrens	00001315	The Bridge House	Z003	Commercial (Organis		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	205400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001854	Solace for Children	Z003	Commercial (Organis		01/04/2022	31/03/2023			10560189
44652	41004250	1	1	0	218535	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	218400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001437	Utopia Children Services Ltd	Z003	Commercial (Organis		01/04/2022	31/03/2023			
44652	41004250	1	1	0	234000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001437	Utopia Children Services Ltd	Z003	Commercial (Organis		01/04/2022	31/03/2023			
44652	41004250	1	1	0	234000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001437	Utopia Children Services Ltd	Z003	Commercial (Organis		01/04/2022	31/03/2023			
44652	41004250	1	1	0	234000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001437	Utopia Children Services Ltd	Z003	Commercial (Organis		01/04/2022	31/03/2023			
44652	41004250	1	1	0	10000	00002059	GIS Purch	SPAM Pump Repairs	85161502	Medical E	00000405	Maintenan	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	50000	00002059	GIS Purch	Bed Decontamination & Refurbishment	85161502	Medical E	00000405	Maintenan	00001101	Premiere Healthcare Ltd	Z003	Commerci	GB891404	01/04/2022	31/03/2023	0002	SME (2-24	5943487
44652	41004250	1	1	0	46410	00005010	TSDP cost	Commercial Lead - DG	81111600	Professior	00000446	Computer	00001198	Venn Group	Z003	Commerci	GB766711	01/04/2022	30/09/2022	0002	SME (2-24	4015584
44652	41004250	1	1	0	77500	00005010	TSDP cost	City & GFRS Transition Lead - SS	81111600	Professior	00000446	Computer	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	01/04/2022	30/09/2022			
44652	41004250	1	1	0	50000	00002059	GIS Purch	COL,BREAKS,SERV,PARTS,STOR GIS EQUIP	85161502	Medical E	00000405	Maintenan	00001101	Premiere Healthcare Ltd	Z003	Commerci	GB891404	01/04/2022	31/03/2023	0002	SME (2-24	5943487
44652	41004250	1	1	0	5000	00003057	Build Back	Retro-BBB-DowntoEarth-Ref:B174BLOSTR	93142100	Economic	00000460	Grants to	00001756	Down to Earth Gloucestershire	Z003	Commercial (Organisations)						
44652	41004250	1	1	0	5000	00003057	Build Back	Retro-BBB-HopkinsHall-Ref:B193COHSTR	93142100	Economic	00000460	Grants to	00001678	Hillesley Jubilee Field Commit	Z009	Voluntary Sector (Organistion)				0002	SME (2-24	275051
44652	41004250	1	1	0	8000	00002059	GIS Purch	Clinical Waste Disposal/Bag Supply GIS	76121500	Waste Dis	00000250	Refuse Cc	00001300	Novus Environmental	Z003	Commerci	GB250103	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	5000	00002059	GIS Purch	Collection of Scrap Metal at Mitcheldean	76121801	Waste - Tr	00000570	Priv contra	00001870	Phelps Brothers Ltd	Z003	Commerci	GB274271	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	6500	00001031	Trading Ca	22/23Catering-Merritt-HarrisonConsultant	90101603	Catering S	00000477	Catering 8	00001242	Merritt-Harrison Catering Cons	Z003	Commerci	GB664674	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	15000	00008031	Shire Hall	22/23Shire Hall GPP Hygiene INS020996	47000000	Cleaning E	00000400	Furniture,	00001041	GPP Hygiene	Z003	Commerci	GB210311	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004250	1	1	0	11000	00005013	Property S	22/23 Energy Auditing Agency Ltd (Team)	72000000	Building W	00000200	Premises	00001298	Energy Auditing Agency Ltd	Z003	Commerci	GB432907	01/04/2022	31/03/2023	0002	SME (2-24	1916768
44652	41004251	1	1	0	80594	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	0	80594	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	0	80594	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	0	69164	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	0	80594	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	0	78896	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	2	40	65560.4	00001013	Total inde	JF Placement Fees 21/22	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	60	98340.6	00001013	Social Car	JF Placement Fees 21/22	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	2	35	76487.25	00001013	Total inde	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	65	142047.8	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	2	40	65560.4	00001013	Total inde	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	60	98340.6	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	2	40	64243.2	00001013	Total inde	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	60	96364.8	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	0	151755	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001639	Edward Jenner School	Z016	Non Commercial Org		01/04/2022	31/05/2022	0002	SME (2-249 emps)	
44652	41004251	1	1	0	51060	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001821	Bridge School Malvern	Z003	Commercial (Organis		01/04/2022	31/05/2022	0002	SME (2-24	1122536
44652	41004251	1	1	0	286438	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001069	Bredon School (2002) Ltd	Z009	Voluntary Sector (Org		01/04/2022	31/05/2022			
44652	41004251	1	1	0	113282	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001815	International Village Educatio	Z003	Commercial (Organis		01/04/2022	31/05/2022			
44652	41004251	1	1	0	17000	00001013	Total inde	Independent School Fees 2021/22	86130001	Education	00000550	Voluntary	00001935	Aurora Severnside School	Z003	Commerci	GB244804	01/04/2022	01/04/2022	0003	Large (250	10198361
44652	41004251	1	1	0	20000	00001031	Grounds C	22/23 Action Risk Mgt-Sch playfacilities	72102900	Grounds n	00000201	Grounds M	00001155	Active Risk Management Ltd	Z003	Commerci	GB856267	01/04/2022	31/03/2023	0002	SME (2-24	SC268103
44652	41004251	1	1	0	50000	00002059	GIS Purch	Waste Disposal GIS Healthcare	76121500	Waste Dis	00000250	Refuse Cc	00001070	Veolia ES (UK) Plc	Z003	Commerci	GB530008	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004251	1	1	0	10939	Y-9499-05	Defects - S	Tredwoth Jnrs PBS Partners Ltd INS020965	72000000	Building W	00000480	Capital Ex	00001854	PBS Partners Ltd	Z003	Commerci	GB947331	31/03/2022	31/03/2022			6609694
44652	41004251	1	1	0	30000	00008031	Highways	Wernick - HIGHWAYS - 2022/23	72000000	Building W	00000200	Premises	00001308	Wernick Hire Ltd	Z003	Commerci	GB250557	01/04/2022	31/03/2023			633778
44652	41004251	1	1	0	8000	00008031	Shire Hall	22/23 Shire Hall-RS ComponentsINS020991	72000000	Building W	00000200	Premises	00001010	RS Components Ltd	Z003	Commerci	GB243164	01/04/2022	31/03/2023			
44652	41004251	1	1	0	12000	00008031	Shire Hall	22/23 Shire Hall-A&E SecurityINS020971	46170000	Security ar	00000202	Security, a	00001001	A & E Fire Security	Z003	Commerci	GB326212	01/04/2022	31/03/2023	0002	SME (2-24	1398439
44652	41004252	1	1	0	20000	00008031	Shire Hall	22/23ShireHll MarkLewisDecorateINS020984	72000000	Building W	00000200	Premises	00001752	Mark Lewis	Z002	CIS Vendors		01/04/2022	31/03/2023	0001	Sole Trade	4902855974
44652	41004252	1	1	0	8000	00008031	Shire Hall	22/23ShireHall EdmundsonelecINS020995	30130000	Building/C	00000200	Premises	00001003	Edmundson Electrical Ltd	Z003	Commerci	GB338246	01/04/2022	31/03/2023			7179558
44652	41004252	1	1	0	15000	00008031	Shire Hall	22/23Shire Hall DigitalID INS020978	72000000	Building W	00000200	Premises	00001467	Digital ID Limited	Z003	Commerci	GB560627	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004252	1	1	0	5000	00008031	Shire Hall	22/23Shire Hall Champion SecurINS020976	72000000	Building W	00000200	Premises	00001577	Champion Security Installation	Z003	Commerci	GB116548	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44652	41004252	1	1	0	10000	00008031	Shire Hall	22/23Shire Hall Buildbase INS020994	30130000	Building/C	00000200	Premises	00001090	Buildbase Ltd	Z003	Commerci	GB663361	01/04/2022	31/03/2023			
44652	41004252	1	1	0	10000	00008031	Shire Hall	22/23 Shire Hall Rudge Brothers	72000000	Building W	00000200	Premises	00001088	Rudge Brothers & James	Z003	Commerci	GB821736	31/03/2022	31/03/2023			4924258
44652	41004252	1	1	0	10000	00008031	Shire Hall	22/23 Shire Hall Securitec Systems	46170000	Security ar	00000202	Security, a	00001430	Securitec Systems Ltd	Z003	Commerci	GB857478	31/03/2022	31/03/2023	0002	SME (2-24	5353823
44652	41004252	1	1	0	5000	00008031	Shire Hall	22/23 Shire Hal Six Property Consulting	81101508	Building P	00000430	Professior	00001776	Six Property Consulting Ltd	Z003	Commerci	GB238377	31/03/2022	31/03/2023			
44655	41004252	1	1	0	9900	00005035	HR Occup	Mental Health E-Learning	80111500	Training -	00000111	Training	00001958	Mind	Z009	Voluntary Sector (Organistion)				0002	SME (2-24	424348
44655	41004252	1	1	0	660	00001016	Care Pack	Social Care 2021/2022	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		04/04/2022	04/04/2022	0002	SME (2-24	12466129
44655	41004252	2	1	0	258440	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		04/04/2022	04/04/2022	0002	SME (2-24	12466129
44655	41004252	1	2	40	85636	00001013	Total inde	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004252	1	1	60	128454	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004252	1	2	40	81512.8	00001013	Total inde	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004252	1	1	60	122269.2	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004252	1	1	0	202800	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001437	Utopia Children Services Ltd	Z003	Commercial (Organis		04/04/2022	31/03/2023			
44655	41004252	1	2	60	91701.6	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004252	1	1	40	61134.4	00001013	Total inde	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001001	Cotswold Chine Home School	Z012	Other Local Authoritie		04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004252	1	1	0	6366.94	00003041	Street Ligh	Mayrise online (10 users)	43230000	Computer	00000446	Computer	00001634	Yotta	Z003	Commerci	GB768351891			0002	SME (2-249 emps)	
44655	41004252	2	1	0	4630.5	00003041	Street Ligh	Mayrise annual maintenance 2022-23	43230000	Computer	00000446	Computer	00001634	Yotta	Z003	Commerci	GB768351891			0002	SME (2-249 emps)	
44655	41004252	1	1	0	48945.52	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	73892	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	156177.3	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	42245.84	00001013	Social Car	Social Care 2022/2022	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	39988	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	43108	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	78416	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	42245.84	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	15000	00004057	Registratic	Zipporah host/supp/maint 2022-23	81112200	Computer	00000446	Computer	00001113	Zipporah Ltd	Z003	Commerci	GB811365	01/04/2022	31/03/2023			
44655	41004252	1	1	0	7150	00001020	Gloucs Sa	Independent Scrutiny 03/2022 (11.5 days)	93142001	Professior	00000430	Professior	00001870	Kevin Crompton Solutions Ltd	Z003	Commerci	GB296543561					
44655	41004252	1	1	0	42588	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	70200	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	140400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	42588	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	43226.56	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	43108	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	80872.48	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	47788	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	179672.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	47788	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	123679.9	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	127090.1	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	76032.32	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004252	1	1	0	51928.24	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	40458.6	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	80968.16	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	42245.84	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	40666.08	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	41736.24	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	41736.24	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	40666.08	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	140400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	48308	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	42245.84	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	04/04/2022	31/03/2023	0002	SME (2-24	4236028
44655	41004253	1	1	0	135000	00001031	Support S	22/23 Cotswold Security- Key holding	46170000	Security ar	00000202	Security, a	00001929	Cotswold Security Group Ltd	Z003	Commerci	GB280641	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004253	1	1	0	6000	00004012	Syrian Res	Void rents 22/23 CBC/GARAS	80131502	Rent Payn	00000220	Rents	00001476	Cheltenham Borough Council	Z004	Governme	GB276092	01/04/2022	31/03/2023	0003	Large (250+ emps)	
44655	41004253	1	1	0	5000	00008031	Premises	22/23 Longlevens Lib Longlevens Sch Elec	83101800	Electricity	00000210	Electricity	00001004	GCC Longlevens Junior School B	Z008	Schools within GCC		30/03/2022	31/03/2023			
44655	41004253	1	1	0	5000	00008031	Children's	22/23 Oaks CC Robinswood Academy Elec	83101800	Electricity	00000210	Electricity	00001707	The Robinswood Academy Trust	Z015	Academy Schools		31/03/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004253	1	1	0	30000	00008031	Premises	22/23 GISM Vantage Point Electricity	83101800	Electricity	00000210	Electricity	00001300	Vantage Point Business Village	Z003	Commerci	GB793501	30/03/2022	31/03/2023	0002	SME (2-24	4225724
44655	41004253	1	1	0	25000	00008031	Shire Hall	22/23 Shire Hall -Medlock INS020997	72000000	Building W	00000200	Premises	00001732	Medlock Electrical Distributio	Z003	Commerci	GB230243	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004253	1	1	0	6000	00008031	Shire Hall	22/23 Shire Hall-Wolseley INS021001	72000000	Building W	00000200	Premises	00001024	Wolseley Centres Limited	Z003	Commerci	GB362023	01/04/2022	31/03/2023			
44655	41004253	1	1	0	5000	00008031	Shire Hall	22/23 Shire Hall Gillman's Appliance	72000000	Building W	00000200	Premises	00001080	Gillman's Electrical Ltd	Z003	Commerci	GB135592	29/03/2022	31/03/2023	0002	SME (2-24	1670406
44655	41004253	1	1	0	5000	00002059	GIS Purch	Hire of 3 Containers for GIS Healthcare	72000000	Building W	00000200	Premises	00001228	1st Containers (UK) Ltd	Z003	Commerci	GB836067	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004254	1	1	0	13000	00006013	Voluntary	GARAS-Grant-2022/23	93142100	Economic	00000460	Grants to	00001054	GARAS	Z003	Commercial (Organisations)						4026398
44655	41004254	1	1	0	12000	00006013	Voluntary	Gloucester-LawCentre-Grant-2022/23	93142100	Economic	00000460	Grants to	00001241	Gloucester Law Centre	Z003	Commercial (Organisations)				0002	SME (2-24	1937081
44655	41004254	1	1	0	50000	00002059	GIS Purch	Hire of Temporary Agency Drivers	80111600	Temporary	00000111	Non-De Pe	00001114	Driver Hire Gloucester FLloyds	Z003	Commerci	GB901735	01/04/2022	31/03/2023			
44655	41004254	1	1	0	3500	00006013	Voluntary	VCSAlliance-Glos-Grant-Annual	93142100	Economic	00000460	Grants to	00001619	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)				0002	SME (2-24	1153760
44655	41004254	2	1	0	10000	00006013	Voluntary	VCSAlliance-Glos-Grant-Q122/23	93142100	Economic	00000460	Grants to	00001619	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)				0002	SME (2-24	1153760
44655	41004254	3	1	0	10000	00006013	Voluntary	VCSAlliance-Glos-Grant-Q2-22/23	93142100	Economic	00000460	Grants to	00001619	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)				0002	SME (2-24	1153760
44655	41004254	4	1	0	10000	00006013	Voluntary	VCSAlliance-Glos-Grant-Q3-22/23	93142100	Economic	00000460	Grants to	00001619	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)				0002	SME (2-24	1153760
44655	41004254	5	1	0	10000	00006013	Voluntary	VCSAlliance-Glos-Grant-Q4-22/23	93142100	Economic	00000460	Grants to	00001619	Gloucestershire VCS Alliance	Z003	Commercial (Organisations)				0002	SME (2-24	1153760
44655	41004254	1	1	0	13000	00006013	Voluntary	GARAS-Grant-2023/24	93142100	Economic	00000460	Grants to	00001054	GARAS	Z003	Commercial (Organisations)						4026398
44655	41004254	1	1	0	61578.58	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001952	Connect Fostering Services Ltd	Z003	Commercial (Organis		04/04/2022	31/03/2023	0002	SME (2-24	8392273
44655	41004254	1	1	0	43108	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001239	Capstone Fostercare (Southwest	Z003	Commerci	GB753181	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004254	1	1	0	41496	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001239	Capstone Fostercare (Southwest	Z003	Commerci	GB753181	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004254	1	1	0	11606	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001239	Capstone Fostercare (Southwest	Z003	Commerci	GB753181	04/04/2022	04/07/2022	0002	SME (2-249 emps)	
44655	41004254	1	1	0	41029.56	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001239	Capstone Fostercare (Southwest	Z003	Commerci	GB753181	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44655	41004254	1	1	0	6780	00001012	CWD Care	SDA KK 276947 Chapter One	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		04/04/2022	01/05/2023	0002	SME (2-24	13733486
44656	41004254	1	1	0	12000	00006013	Voluntary	Gloucester-LawCentre-Grant-2023/24	93142100	Economic	00000460	Grants to	00001241	Gloucester Law Centre	Z003	Commercial (Organisations)				0002	SME (2-24	1937081
44656	41004254	1	1	0	22000	00006030	Strategic F	Childrens Services Year End Returns 2022	93142001	Professior	00000430	Professior	00001795	Etazo Performance Data	Z010	Commercial (individua		06/04/2022	30/09/2022			
44656	41004254	1	1	0	22957.77	00008027	Democrati	Copyright Licensing Agency - PE -2022/23	93142001	Professior	00000430	Professior	00001270	The Copyright Licensing Agency	Z003	Commerci	GB386463025					1690026
44656	41004254	1	1	0	30000	00002068	Music Ser	Charanga Music School Licences	93142001	Professior	00000430	Professior	00001355	Charanga Limited	Z003	Commerci	GB417691	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	7000	00002068	Music Ser	MMG Secondment 2022-23	93142001	Professior	00000430	Professior	00001566	Omar Khokher	Z010	Commercial (individua		04/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44656	41004254	1	1	0	15000	00002063	Thriving C	BuildingCircles-CoreCostGrant-Apr22	93142100	Economic	00000460	Grants to	00001607	Building Circles in Gloucester	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44656	41004254	1	1	0	10000	00003057	Children &	First Folio Design FY2022/23	93142001	Professior	00000430	Professior	00001803	First Folio	Z003	Commerci	GB676479	04/04/2022	31/03/2023	0002	SME (2-24	3877873
44656	41004254	1	1	0	37500	00002063	Thriving C	InclusionGlos-ThrivingCommGrant-Apr22	93142100	Economic	00000460	Grants to	00001629	Inclusion Gloucestershire	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44656	41004254	2	1	0	37500	00002063	Thriving C	InclusionGlos-ThrivingCommGrant-Sept22	93142100	Economic	00000460	Grants to	00001629	Inclusion Gloucestershire	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44656	41004254	1	1	0	12000	00002063	Thriving C	KingfisherTS-KnowYourPatchGlos-22/23	93142100	Economic	00000460	Grants to	00001549	Kingfisher Treasure Seekers Lt	Z003	Commercial (Organisations)				0002	SME (2-24	8110228
44656	41004254	1	1	0	12000	00002063	Thriving C	FVAF-KnowYourPatchFOD-22/23	93142100	Economic	00000460	Grants to	00001185	Forest Voluntary Action Forum	Z003	Commercial (Organisations)						
44656	41004254	1	1	0	12000	00002063	Thriving C	CCP-KnowYourPatchTewk-22/23	93142100	Economic	00000460	Grants to	00001073	CCP	Z003	Commercial (Organisations)						
44656	41004254	1	1	0	12000	00002063	Thriving C	GL11-KnowYourPatchStroud-22/23	93142100	Economic	00000460	Grants to	00001066	GL11 Community Project	Z003	Commercial (Organisations)						1130096
44656	41004254	1	1	0	6500	00002063	Thriving C	ComBuildColl-MangSuppComBuild-Apr22	93142100	Economic	00000460	Grants to	00001909	Gloucester Community Building	Z009	Voluntary Sector (Organistion)						
44656	41004254	1	1	0	8855.81	00005008	Non Schoo	Vallets Wood HD Pickerings INS021046	72000000	Building W	00000200	Premises	00001010	Pickerings Europe Ltd	Z002	CIS Vendc	GB664874	05/04/2022	31/08/2022	0002	SME (2-249 emps)	
44656	41004254	1	1	0	8560.84	00005008	Non Schoo	Cirencester HD Pickerings INS021045	72000000	Building W	00000200	Premises	00001010	Pickerings Europe Ltd	Z002	CIS Vendc	GB664874	05/04/2022	31/08/2022	0002	SME (2-249 emps)	
44656	41004254	1	1	0	20000	00003061	Streetwork	Street Manager for GCC 22/23	81112200	Computer	00000446	Computer	00001895	Dept of Transport (Street Mana	Z003	Commerci	GB888810	05/04/2022	31/03/2023			
44656	41004254	1	1	0	3229.02	00005010	Networks	RETRO: CNSP 0790331767 Rental charge	43190000	Voice/Data	00000442	Data Netw	00001855	BT PLC - Zone A	Z003	Commerci	GB245719348			0002	SME (2-24	1800000
44656	41004254	2	1	0	65207.54	00005010	Networks	RETRO: CNSP 0790331767 One Off charges	43190000	Voice/Data	00000442	Data Netw	00001855	BT PLC - Zone A	Z003	Commerci	GB245719348			0002	SME (2-24	1800000
44656	41004254	1	1	0	56000	Y-1009-30	Road Con	SCANNER Survey 22/23	72131701	Highways	00000480	Capital Ex	00001236	WDM Ltd	Z003	Commerci	GB433825	04/04/2022	31/03/2023	0002	SME (2-24	403583
44656	41004254	1	1	0	48500	00003027	Signals - F	Traffic Signal Technical Support	46161504	Traffic Sig	00000570	Site maint	00001628	Aspect Traffic Solutions Ltd	Z003	Commerci	GB841033	04/04/2022	31/03/2023	0002	SME (2-24	5418727
44656	41004254	1	1	0	15000	00003027	Signals - F	UTC Maintenance Contract Charge	46161504	Traffic Sig	00000570	Site maint	00001277	Siemens Plc	Z003	Commercial (Organis		04/04/2022	31/03/2023			727817
44656	41004254	1	1	0	15000	Y-0081-74	Telstar Wa	T319 Hubble Road - Back Office Support	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	20/05/2022	01/09/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	650000	Y-0080-00	Lydney Ha	C108 Harbour Road, Lydney – Major Projec	72141127	Highways	00000480	Capital Ex	00001820	Ringway Infrastructure Service	Z002	CIS Vendc	GB321931	31/03/2022	31/03/2023	0003	Large (250	02756434
44656	41004254	1	1	0	10000	Y-0069-69	Longmans	T-309 Longmans Barn-Geotechnical Repairs	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	10000	Y-0069-69	A46 Salmo	T-313 A46 Salmon Springs-Geotechnical	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	20000	Y-0069-69	Cowcomb	T-314 Cowcombe Hill-Geotechnical	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	01/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	350000	00003027	Signals - F	Traffic Signal Contract	46161504	Traffic Sig	00000570	Site maint	00001295	telent Traffic Technology Serv	Z002	CIS Vendc	GB239137	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	13000	00003041	Business (	PF Cusack Design & Provision of Signage	72141000	Operationa	00000400	Furniture,	00001054	P F Cusack (Tools Supplies) Lt	Z003	Commerci	GB553887	05/04/2022	31/03/2023			2404505
44656	41004254	1	1	0	8000	00003027	Footpaths	PROW Maintenance work 22/23	72131701	Highways	00000430	Contractor	00001788	BGG Garden and Tree Care Ltd	Z003	Commerci	GB131860	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	24000	00003027	Footpaths	PROW Maintenance work 22/23	72131701	Highways	00000430	Contractor	00001790	Bryan Morris Contracting Ltd	Z002	CIS Vendc	GB190894	04/04/2022	31/03/2023			9024716768
44656	41004254	1	1	0	24000	00003027	Footpaths	PROW Maintenance work 22/23	72131701	Highways	00000430	Contractor	00001153	CSS Gloucestershire Ltd	Z003	Commerci	GB219134	04/04/2022	31/03/2023			
44656	41004254	1	1	0	24000	00003027	Footpaths	PROW Maintenance work 22/23	72131701	Highways	00000430	Contractor	00001787	DHF Landcare Ltd	Z003	Commercial (Organis		04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004254	1	1	0	24000	00003027	Footpaths	PROW Maintenance work 22/23	72131701	Highways	00000430	Contractor	00001109	Dean Martin Contractors Ltd	Z002	CIS Vendc	GB880108	04/04/2022	31/03/2023			5826119
44656	41004254	1	1	0	8000	00003027	Footpaths	Machinery/Plant for PROW 22/23	72131701	Highways	00000430	Contractor	00001005	Ermin Plant (Hire And Services	Z003	Commerci	GB274646	04/04/2022	31/03/2023			867929
44656	41004254	1	1	0	5000	00003027	Footpaths	Anti slip products for PROW 22/23	72131701	Highways	00000430	Contractor	00001198	Gripclad	Z003	Commerci	GB760124	04/04/2022	31/03/2023	0002	SME (2-24	7483292
44656	41004254	1	1	0	10000	00003027	Footpaths	Annual order PROW 22/23	72131701	Highways	00000430	Contractor	00001884	Hillbarn Sawmills	Z003	Commerci	GB300497	04/04/2022	31/03/2023	0002	SME (2-24	11389862
44656	41004255	1	1	0	8000	00003027	Footpaths	Annual order PE 22/23	72131701	Highways	00000430	Contractor	00001846	Mole Valley Farmers Ltd	Z003	Commerci	GB143215	04/04/2022	31/03/2023			679848
44656	41004255	1	1	0	5000	00003027	Footpaths	Annual order 22/23	72131701	Highways	00000430	Contractor	00001054	Smiths (Gloucester) Limited	Z002	Commerci	GB927397	04/04/2022	31/03/2023			4004654
44656	41004255	1	1	0	20000	00003027	Footpaths	Annual Order 22/23	72131701	Highways	00000430	Contractor	00001392	Secure A Field Ltd	Z003	Commerci	GB975782	04/04/2022	31/03/2023			8690958
44656	41004255	1	1	0	10000	00003027	Footpaths	Annual Order 22/23	72131701	Highways	00000430	Contractor	00001419	Stow Agricultural Ltd	Z003	Commerci	GB109412	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004255	1	1	0	25000	Y-0062-02	PROW Ca	Annual order for PROW bridges 22/23	72131701	Highways	00000480	Capital Ex	00001787	DHF Landcare Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004255	1	1	0	25000	Y-0062-02	PROW Ca	Annual order PROW bridges 22/23	72131701	Highways	00000480	Capital Ex	00001790	Bryan Morris Contracting Ltd	Z002	CIS Vendc	GB190894	05/04/2022	31/03/2023			9024716768
44656	41004255	1	1	0	25000	Y-0062-02	PROW Ca	Annual order for PROW bridges 22/23	72131701	Highways	00000480	Capital Ex	00001884	Oakdean Landscapes Ltd	Z003	Commerci	GB779276	05/04/2022	31/03/2023	0002	SME (2-24	04736831
44656	41004255	1	1	0	25000	Y-0062-02	PROW Ca	Annual order for PROW bridges 22/23	72131701	Highways	00000480	Capital Ex	00001109	Dean Martin Contractors Ltd	Z002	CIS Vendc	GB880108	05/04/2022	31/03/2023			5826119
44656	41004255	1	1	0	25000	Y-0062-02	PROW Ca	Annual order for PROW bridges 22/23	72131701	Highways	00000480	Capital Ex	00001153	CSS Gloucestershire Ltd	Z003	Commerci	GB219134	05/04/2022	31/03/2023			
44656	41004255	1	1	0	25000	Y-0062-02	PROW Ca	Annual order 22/23	72131701	Highways	00000480	Capital Ex	00001884	Hillbarn Sawmills	Z003	Governme	GB300497	05/04/2022	31/03/2023	0002	SME (2-24	11389862
44656	41004255	1	1	0	25000	Y-0062-02	PROW Ca	Annual order 22/23	72131701	Highways	00000480	Capital Ex	00001898	Site Fabrication Services	Z003	Commerci	GB701070	05/04/2022	31/03/2023			
44656	41004255	1	1	0	20000	Y-0062-02	PROW Ca	Annual order for 22/23	72131701	Highways	00000480	Capital Ex	00001922	SDG Groundwork Solutions Ltd	Z002	CIS Vendc	GB186783	05/04/2022	31/03/2023			09290070
44656	41004255	1	1	0	8000	00003027	Footpaths	Annual order for 22/23	72131701	Highways	00000430	Contractor	00001284	Tree Management	Z003	Commerci	GB655984	05/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004255	1	1	0	10000	00003027	Footpaths	PROW related signs and stickers 22/23	72131701	Highways	00000430	Contractor	00001003	Brissco (Equipment) Ltd	Z003	Commerci	GB357992	04/04/2022	31/03/2023	0002	SME (2-24	455916
44656	41004255	1	1	0	10000	Y-0062-02	PROW Ca	Annual order bridge related works 22/23	72131701	Highways	00000480	Capital Ex	00001005	Ermin Plant (Hire And Services	Z003	Commerci	GB274646	05/04/2022	31/03/2023			867929
44656	41004255	1	1	0	20000	00003027	Footpaths	PROW Maintenance work 22/23	72131701	Highways	00000430	Contractor	00001884	Oakdean Landscapes Ltd	Z003	Commerci	GB779276	04/04/2022	31/03/2023	0002	SME (2-24	04736831
44656	41004255	1	1	0	8000	Y-0062-02	PROW Ca	Anti slip products for bridges 22/23	72131701	Highways	00000480	Capital Ex	00001198	Gripclad	Z003	Commerci	GB760124	05/04/2022	31/03/2023	0002	SME (2-24	7483292
44656	41004255	1	1	0	9765	00001019	SW Acad	Research in Practice 2021-2022	55111500	Subscripti	00000402	Publicatio	00001019	Dartington Hall Trust	Z003	Commerci	GB402196875					1485560
44656	41004255	2	1	0	1860	00001019	SW Acad	Membership 2021-2022	55111500	Subscripti	00000402	Publicatio	00001019	Dartington Hall Trust	Z003	Commerci	GB402196875					1485560
44656	41004255	1	1	0	9765	00001019	SW Acad	Research in Practice 22/23	55111500	Subscripti	00000402	Publicatio	00001019	Dartington Hall Trust	Z003	Commerci	GB402196875					1485560

44656	41004255	2	1	0	1860	00001019	SW Acade	Research in Practice subs	55111500	Subscripti	00000402	Publicatio	00001019	Dartington Hall Trust	Z003	Commerci	GB402196875					1485560
44656	41004255	1	1	0	9900	00003057	Build Back	Retro-BBB-ChurnProject-Ref:B165JOICOT	93142100	Economic	00000460	Grants to	00001104	Churn Project	Z003	Commercial (Organisations)				0002	SME (2-24	5672529
44656	41004255	1	1	0	21750	00004013	Business I	Civica Annual Maintenance 22/23	43230000	Computer	00000446	Computer	00001102	Civica UK Limited	Z003	Commerci	GB391171065			0002	SME (2-24	4968437
44656	41004255	1	1	0	7854	00002072	Digital Sto	VRL FAME Sub 22/23	55111500	Subscripti	00000402	Publicatio	00001289	Bureau Van Dijk Electronic Pub	Z003	Commerci	GB503295663			0002	SME (2-24	02323741
44656	41004255	1	1	0	11352.83	00002072	Digital Sto	Cengage Learning (TDA Sub 22/23	55111500	Subscripti	00000402	Publicatio	00001168	Cengage Learning Services	Z003	Commerci	GB766102539			0002	SME (2-24	903535
44656	41004255	1	1	0	22500	00002090	Prevention	Eddystone-SHPreventionService-LotA-Q1	93140002	Preventati	00000550	Voluntary	00001639	The Eddystone Trust	Z009	Voluntary Sector (Org		05/04/2022	01/07/2022	0002	SME (2-24	1078268
44656	41004255	2	1	0	22500	00002090	Prevention	Eddystone-SHPreventionService-LotA-Q2	93140002	Preventati	00000550	Voluntary	00001639	The Eddystone Trust	Z009	Voluntary Sector (Org		05/04/2022	01/07/2022	0002	SME (2-24	1078268
44656	41004255	3	1	0	22500	00002090	Prevention	Eddystone-SHPreventionService-LotA-Q3	93140002	Preventati	00000550	Voluntary	00001639	The Eddystone Trust	Z009	Voluntary Sector (Org		05/04/2022	01/07/2022	0002	SME (2-24	1078268
44656	41004255	4	1	0	22500	00002090	Prevention	Eddystone-SHPreventionService-LotA-Q4	93140002	Preventati	00000550	Voluntary	00001639	The Eddystone Trust	Z009	Voluntary Sector (Org		05/04/2022	01/07/2022	0002	SME (2-24	1078268
44656	41004255	1	1	0	41000	00003041	Traffic Mar	Waterman Aspen RS Consultant Fees - MC	80111600	Temporary	00000111	Non-De P	00001683	Waterman Aspen Ltd	Z003	Commerci	GB491408	06/04/2022	31/10/2022	0002	SME (2-249 emps)	
44656	41004255	1	1	0	49057.02	00002062	Care Act	TCAL-Info&AdviceforCarers22/23	93142001	Professior	00000430	Professior	00001677	The Care Advice Line Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	09197095
44656	41004255	1	1	0	15000	00003026	Corporate	RCP, Vehicle Inspections, 04/22-09/22	78180100	Vehicle m	00000300	Vehicles	00001939	RCP Vehicle Solutions Ltd	Z003	Commerci	GB391968	04/04/2022	30/09/2022	0002	SME (2-24	13646210
44656	41004255	1	1	0	15000	00003026	Corporate	RCP, MOT/Service, 04/22-09/22 (VATable)	78180100	Vehicle m	00000300	Vehicles	00001939	RCP Vehicle Solutions Ltd	Z003	Commerci	GB391968	04/04/2022	30/09/2022	0002	SME (2-24	13646210
44656	41004255	2	1	0	1500	00003026	Corporate	RCP, MOT/Service, 04/22-09/22 (no VAT)	78180100	Vehicle m	00000300	Vehicles	00001939	RCP Vehicle Solutions Ltd	Z003	Commerci	GB391968	04/04/2022	30/09/2022	0002	SME (2-24	13646210
44656	41004255	1	1	0	9120	00004041	Glos Coro	Retro: Forensic Toxicology Mar 22	85131712	Coroners -	00000430	Medical fe	00001848	Analytical Services Internatio	Z003	Commerci	GB523970735					
44656	41004255	1	1	0	79300	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	72800	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	72800	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	72800	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	79300	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	79300	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	71500	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	18480	00002005	Great Wes	CREED FOOD SERVICE LTD	73130000	Catering S	00000477	Catering &	00001025	Creed Foodservice Ltd	Z003	Commerci	GB274502	05/04/2022	31/03/2023	0001	Sole Trade	1065559
44656	41004255	1	1	0	83200	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	30400	00001035	Young Pe	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	28/08/2022			12550435
44656	41004255	1	1	0	72800	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		05/04/2022	31/03/2023			12550435
44656	41004255	1	1	0	110084	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001937	The Flame Lily HealthcareFAC4S	Z003	Commerci	GB998136	05/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004255	1	1	0	91520	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001937	The Flame Lily HealthcareFAC4S	Z003	Commerci	GB998136	05/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004255	1	1	0	263819.4	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001788	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023			10287758
44656	41004255	1	1	0	257050	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001788	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023			10287758
44656	41004255	1	1	0	360279.2	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001788	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023			10287758
44656	41004255	1	1	0	136396	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	85436	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	533400	00001031	Paid Scho	22/23 P.O Caterlink- Pupils Paid meals	90101603	Catering S	00000477	Catering &	00001688	Cater Link Ltd	Z003	Commerci	GB765321	05/04/2022	29/07/2022	0003	Large (250+ emps)	
44656	41004255	1	1	0	85436	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	79560	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	85436	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	171080	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	85436	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	433400	00001031	Trading Ca	22/23 Caterlink- Pupil FSM meals	90101603	Catering S	00000477	Catering &	00001688	Cater Link Ltd	Z003	Commerci	GB765321	05/04/2022	29/07/2022	0003	Large (250+ emps)	
44656	41004255	1	1	0	258700	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004255	1	1	0	76700	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004256	1	1	0	78156	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004256	1	1	0	98540	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004256	1	1	0	78156	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004256	1	1	0	366600	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001788	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023			10287758
44656	41004256	1	1	0	231569.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001788	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023			10287758
44656	41004256	1	1	0	87620	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12466129
44656	41004256	1	1	0	95472	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001949	Jordan Xavier Ltd	Z003	Commerci	GB877150	05/04/2022	31/03/2023	0002	SME (2-24	05056181
44656	41004256	1	1	0	62400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001717	Inspyre Plus	Z003	Commerci	GB385847	05/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004256	1	1	0	88400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001717	Inspyre Plus	Z003	Commerci	GB385847	05/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004256	1	1	0	40820	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001747	Match Foster Care	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	83148	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001946	Imagine Mentoring & Support	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12223091
44656	41004256	1	1	0	194133.2	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001946	Imagine Mentoring & Support	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12223091
44656	41004256	1	1	0	69388.8	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001946	Imagine Mentoring & Support	Z003	Commercial (Organis		05/04/2022	31/03/2023	0002	SME (2-24	12223091
44656	41004256	1	1	0	62140	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001896	Mulberry Foster Care Ltd	Z003	Commerci	GB122095	05/04/2022	31/03/2023			
44656	41004256	1	1	0	38740.52	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001896	Mulberry Foster Care Ltd	Z003	Commerci	GB122095	05/04/2022	31/03/2023			
44656	41004256	1	1	0	80080	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001896	Mulberry Foster Care Ltd	Z003	Commerci	GB122095	05/04/2022	31/03/2023			
44656	41004256	1	1	0	62140	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001896	Mulberry Foster Care Ltd	Z003	Commerci	GB122095	05/04/2022	31/03/2023			
44656	41004256	1	1	0	248227.2	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001861	Keys PCE Limited	Z003	Commerci	GB927104	05/04/2022	31/03/2023			10660100
44656	41004256	1	1	0	77610	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	77610	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	77610	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	77610	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	77610	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	77610	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	45000	00003075	DC and Er	Landscape Planning Fees	81101508	Building P	00000430	Professior	00001110	Atkins Limited	Z002	CIS Vendc	GB209861	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44656	41004256	1	1	0	81900	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	77610	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	46540	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	46540	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		05/04/2022	31/03/2023			
44656	41004256	1	1	0	216302.4	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596	05/04/2022	30/05/2022	0002	SME (2-249 emps)	
44656	41004256	1	1	0	13937.02	00001013	Social Car	Social Care 2021/2022	93140000	Social Car	00000580	Childrens	00001618	Caerphilly County Borough Coun	Z003	Commerci	GB655645	05/04/2022	05/04/2022	0002	SME (2-249 emps)	
44656	41004256	2	1	0	27580.08	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001618	Caerphilly County Borough Coun	Z003	Commerci	GB655645	05/04/2022	05/04/2022	0002	SME (2-249 emps)	
44656	41004256	1	1	0	41736.24	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	05/04/2022	31/03/2023	0002	SME (2-24	4236028
44656	41004256	1	1	0	17173	00001040	Staying Pu	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	05/04/2022	31/03/2023	0002	SME (2-24	4236028
44656	41004256	1	1	0	46936.24	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	05/04/2022	31/03/2023	0002	SME (2-24	4236028
44656	41004256	1	1	0	8690	00005008	Non Schoo	ESOS Energy Ltd INS021049	72000000	Building W	00000200	Premises	00001724	ESOS Energy Limited	Z003	Commerci	GB202417	05/04/2022	31/03/2023			09341763
44657	41004256	1	1	0	562026.9	00005021	SAP imple	SAP Cloud Services 31.3.22 - 30.3.23	43230000	Computer	00000446	Computer	00001115	SAP (UK) Ltd	Z003	Commerci	GB494703129					2152073
44657	41004256	1	1	0	40000	00003040	Unrecover	NON RECOVERABLES	76111503	Street Ligh	00000570	Site maint	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	06/04/2022	31/03/2023			13007933
44657	41004256	1	1	0	920000	00003041	Street Ligh	STREET LIGHTING FAULTS & REPAIRS	76111503	Street Ligh	00000570	Site maint	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	06/04/2022	31/03/2023			13007933
44657	41004256	1	1	0	10000	00004012	Syrian Res	Nursery fees 22-23	93142100	Economic	00000460	Grants to	00001391	Giggles Nursery/Desirable Chil	Z003	Commercial (Organis		06/04/2022	31/03/2023	0002	SME (2-24	5908139
44657	41004256	1	1	0	14000	00004012	Syrian Res	Nursery funding 2021-2022	93142100	Economic	00000460	Grants to	00001111	Puddles Nursery - Desirable Ch	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004256	1	1	0	1728.3	00002072	Innovation	Samsung Series 7 50" 4K TV	43211600	Computer	00000446	Computer	00001064	CCS Media Limited	Z003	Commerci	GB385123454			0002	SME (2-24	1693516
44657	41004256	2	1	0	664.45	00002072	Innovation	B-Tech BT8221/B ultra-slim wallmount	43211600	Computer	00000446	Computer	00001064	CCS Media Limited	Z003	Commerci	GB385123454			0002	SME (2-24	1693516
44657	41004256	3	1	0	2834.7	00002072	Innovation	Microsoft Hololens 2	43211600	Computer	00000446	Computer	00001064	CCS Media Limited	Z003	Commerci	GB385123454			0002	SME (2-24	1693516
44657	41004256	1	1	0	8429	00001035	Contain M	Belmont (SAND) - EASTER HAF22	93142001	Professior	00000430	Professior	00001844	SAND Academies Trust	Z003	Commerci	GB324754	05/04/2022	31/05/2022			
44657	41004256	1	1	0	25000	00003060	Projects	Glos City Council - Climate Change post	93142001	Professior	00000430	Professior	00001905	Gloucester City Council	Z004	Governme	GB276115853					
44657	41004256	1	1	0	5581	00001035	Contain M	Bloodhound Ed - Easer HAF22	93142001	Professior	00000430	Professior	00001897	Bloodhound Education Ltd	Z003	Commerci	GB245562	05/04/2022	31/05/2022			
44657	41004256	1	1	0	13200	00001035	Contain M	Chelt & Glos Gymnastics - Easter HAF22	93142001	Professior	00000430	Professior	00001930	Chelt & Gloucs Gymnastics Club	Z003	Commerci	GB378155	05/04/2022	31/05/2022	0002	SME (2-24	12542562
44657	41004256	1	1	0	60000	00003025	Bridges - I	Netheridge Bridge	93142001	Professior	00000430	Professior	00001580	Canal & River Trust	Z003	Commerci	GB125511	06/04/2022	31/03/2023	0002	SME (2-24	7807276
44657	41004256	1	1	0	40000	00002050	Mental He	CCP Appropriate Adult Service	93141500	Adult Soci	00000570	Priv contra	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		06/04/2022	04/04/2023	0002	SME (2-24	3002869
44657	41004256	1	1	0	17962	Y-0050-09	DFG 21/22	RETRO-Buildex-PilingWork-1578	81101508	Building P	00000480	Capital Ex	00001950	Buildex Construction Ltd	Z002	CIS Vendc	GB771016355			0002	SME (2-24	05132687
44657	41004256	1	1	0	9438.5	00001011	Child Sex	Police&Crime Commissioner - MACE - 21/22	93142001	Professior	00000430	Professior	00001023	Police & Crime Commissioner fo	Z012	Other Loca	GB205508436			0002	SME (2-249 emps)	
44657	41004256	1	1	0	27656.16	00002090	New Drug	Retro-CGL-RRPNavigator-2021/22	93140002	Preventati	00000550	Voluntary	00001744	Change, Grow, Live (CGL)	Z009	Voluntary Sector (Organistion)						
44657	41004256	1	1	0	18625	00005010	ICT Softwa	Base Service - April 2022	81112200	Computer	00000446	Computer	00001030	Capgemini UK PLC	Z003	Commerci	GB232441	06/04/2022	30/04/2022			943935
44657	41004256	2	1	0	18625	00005010	ICT Softwa	Base Service - May 2022	81112200	Computer	00000446	Computer	00001030	Capgemini UK PLC	Z003	Commerci	GB232441	06/04/2022	30/04/2022			943935
44657	41004256	3	1	0	18625	00005010	ICT Softwa	Base Service - June 2022	81112200	Computer	00000446	Computer	00001030	Capgemini UK PLC	Z003	Commerci	GB232441	06/04/2022	30/04/2022			943935
44657	41004256	4	1	0	18625	00005010	ICT Softwa	Base Service - July 2022	81112200	Computer	00000446	Computer	00001030	Capgemini UK PLC	Z003	Commerci	GB232441	06/04/2022	30/04/2022			943935
44657	41004256	5	1	0	18625	00005010	ICT Softwa	Base Service - August 2022	81112200	Computer	00000446	Computer	00001030	Capgemini UK PLC	Z003	Commerci	GB232441	06/04/2022	30/04/2022			943935
44657	41004256	6	1	0	18625	00005010	ICT Softwa	Base Service - September 2022	81112200	Computer	00000446	Computer	00001030	Capgemini UK PLC	Z003	Commerci	GB232441	06/04/2022	30/04/2022			943935
44657	41004256	1	1	0	15500	Y-1009-30	Road Con	SCRIM Survey 22/23	72131701	Highways	00000480	Capital Ex	00001236	WDM Ltd	Z003	Commerci	GB433825	06/04/2022	31/03/2023	0002	SME (2-24	403583
44657	41004256	1	1	0	5000	Y-1009-30	Road Con	FNS Survey 22/23	72131701	Highways	00000480	Capital Ex	00001236	WDM Ltd	Z003	Commerci	GB433825	06/04/2022	31/03/2023	0002	SME (2-24	403583
44657	41004256	1	1	0	9600	00003075	Transport I	T304 Stroud Levelling Up Bid Cycling and	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/04/2022	06/04/2022	0002	SME (2-249 emps)	
44657	41004256	1	1	0	10000	Y-0069-69	Rushmire	T-308 Rushmire Hill-Geotechnical Repairs	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	50000	Y-0069-69	Wells Roa	T-311 Wells Rd, Eastcombe - Landslip	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	100000	Y-0069-69	Coopers H	T-312 A46 Coopers Hill Piled Retaining	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	25000	Y-0069-69	B4632 Wi	T-317 B4632 Winchcombe	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	25000	Y-0069-69	A46 Coop	T-318 A46 Coopers Hill Green Street	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	11000	Y-0081-76	Innsworth	7607.1 Innsworth Lane Ped Improvements	72141127	Highways	00000480	Capital Ex	00001820	Ringway Infrastructure Service	Z002	CIS Vendc	GB321931	06/04/2022	31/03/2023	0003	Large (250	02756434
44657	41004257	1	1	0	135000	Y-0082-04	LED Stree	LED REPLACEMENT PROJECT	39111603	Street Ligh	00000480	Capital Ex	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	06/04/2022	31/03/2023			13007933
44657	41004257	1	1	0	405000	Y-0082-04	StLight Co	STRUCTURAL TESTING AND REPAIRS	39111603	Street Ligh	00000480	Capital Ex	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	06/04/2022	31/03/2023			13007933
44657	41004257	1	1	0	570000	Y-0082-04	StLight Co	COLUMN REPLACEMENTS	39111603	Street Ligh	00000480	Capital Ex	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	06/04/2022	31/03/2023			13007933
44657	41004257	1	1	0	6763	00005010	ICT Softwa	SATURN User Agreement 20222023	81112200	Computer	00000446	Computer	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	7000	00001037	Health & W	GHLL website support and storage	93142001	Professior	00000430	Professior	00001580	Iteracy Ltd	Z003	Commerci	GB909803	06/04/2022	05/04/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	24000	00002063	Thriving C	GRCC-KnowYourPatch-CheltCots-22/23	93142100	Economic	00000460	Grants to	00001006	Gloucestershire Rural Comm. Co	Z009	Voluntary	GB826479592					1054282
44657	41004257	1	1	0	5060	00002005	Great Wes	DJ PERKS & SONS LTD	73130000	Catering S	00000477	Catering &	00001056	D J Perks & Sons	Z003	Commerci	GB275271	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	8800	00002005	Great Wes	PROTEC	47000000	Cleaning E	00000400	Furniture,	00001613	Protec Healthcare Products LTd	Z003	Commerci	GB501429	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	3529095	00004012	Fire Stn &	Blue 3 Monthly recharge 22/23	81101513	Building W	00000200	Premises	00001485	Blue3 (Gloucestershire Fire) L	Z003	Commerci	GB996852	06/04/2022	31/03/2023	0002	SME (2-24	7264608
44657	41004257	1	1	0	10000	00004012	Fire Stn &	Tascor Facilities Damage reps 22/23	72000000	Building W	00000200	Premises	00001485	Blue3 (Gloucestershire Fire) L	Z003	Commerci	GB996852	06/04/2022	31/03/2023	0002	SME (2-24	7264608
44657	41004257	1	1	0	5000	00005008	Non Schoo	Redwood House SpellerMetcalfe INS021060	81101508	Building P	00000430	Professior	00001307	Speller Metcalf Gloucester Ltd	Z002	CIS Vendc	GB943251	06/04/2022	06/04/2022			
44657	41004257	1	1	0	15000	00005008	Non Schoo	Redwood HouseSpellerMetcalfe INS021061	72000000	Building W	00000200	Premises	00001307	Speller Metcalf Gloucester Ltd	Z002	CIS Vendc	GB943251	06/04/2022	06/04/2022			
44657	41004257	1	1	0	72203.04	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001674	Familyplacement.com	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004257	1	1	0	41379.52	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001065	Foster Care Associates	Z003	Commerci	GB786768	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	30397.64	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001065	Foster Care Associates	Z003	Commerci	GB786768	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	82147.52	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001065	Foster Care Associates	Z003	Commerci	GB786768	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	46228	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001065	Foster Care Associates	Z003	Commerci	GB786768	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	42588	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001065	Foster Care Associates	Z003	Commerci	GB786768	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	51394.2	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001065	Foster Care Associates	Z003	Commerci	GB786768	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	49868	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001065	Foster Care Associates	Z003	Commerci	GB786768	06/04/2022	24/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	69643.08	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	117815.9	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	45734	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	45734	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	47606	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	45734	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	43160	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	25374.29	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	30/10/2022			3719101
44657	41004257	1	1	0	73866.52	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	42081	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	22048	00001040	Staying Pu	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	35890.4	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	22464	00001040	Staying Pu	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			3719101
44657	41004257	1	1	0	63648	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001116	Caretech Community Services Lt	Z003	Commercial (Organis		06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	156468	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001116	Caretech Community Services Lt	Z003	Commercial (Organis		06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	74256	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001116	Caretech Community Services Lt	Z003	Commercial (Organis		06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	59670	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001116	Caretech Community Services Lt	Z003	Commercial (Organis		06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	260000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001737	Your Chapter Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004257	1	1	0	260000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001737	Your Chapter Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004257	1	1	0	260000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001737	Your Chapter Ltd	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004257	1	1	0	230724	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	764624.6	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	241332	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	257774.4	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	3869.58	00003057	Children &	Barnardo's - 242004189 Feb 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477337			0002	SME (2-249 emps)	
44657	41004257	2	1	0	3869.58	00003057	Children &	Barnardo's - 242004209 March 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477337			0002	SME (2-249 emps)	
44657	41004257	1	1	0	381888	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	230724	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	209508	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	180070.8	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44657	41004257	1	1	0	138008	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001783	16Pluscare Support Solutions	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004257	1	1	0	81796	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001783	16Pluscare Support Solutions	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004257	1	1	0	81796	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001783	16Pluscare Support Solutions	Z003	Commercial (Organis		06/04/2022	31/03/2023			
44657	41004257	1	1	0	190075.7	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001287	Symbol Family Support Services	Z003	Commercial (Organis		06/04/2022	31/03/2023	0002	SME (2-24	04408770
44658	41004257	1	1	0	818000	Y-0071-33	B4063 Glo	B4063 Cycleway Pheasant Ln to Arle Ct	72131701	Highways	00000480	Capital Ex	00001957	Colas Limited	Z010	Commerci	GB602390	08/04/2022	10/02/2023	0003	Large (250	02644726
44658	41004257	1	1	0	6400	Y-0071-33	B4063 Glo	B4063 Ph Ln - Arle Ct Compound	72131701	Highways	00000480	Capital Ex	00001958	Ian Underhill	Z006	Individuals		06/04/2022	10/02/2023	0001	Sole Trader (1 emp)	
44658	41004257	1	1	0	35000	00005010	Systems &	Information Requirement Handling Forms	81111600	Professior	00000446	Computer	00001628	Prism Infosec Ltd	Z003	Commerci	GB879795	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44658	41004258	1	1	0	8606.25	00002072	Digital Sto	JCS Online (FMP & BNA Sub 22/23)	55111500	Subscripti	00000402	Publicatio	00001676	JCS Online Resources Ltd	Z003	Commerci	GB104205964			0002	SME (2-249 emps)	
44658	41004258	1	1	0	5575	00002072	Digital Sto	OUP VRL Apr 22-Mar 23	55111500	Subscripti	00000402	Publicatio	00001010	Oxford University Press	Z003	Commerci	GB125506730			0002	SME (2-24	1083899
44658	41004258	1	1	0	150000	00001031	Trading Ca	22/23 Schools Catering CBS INS021064	81101513	Building W	00000200	Premises	00001034	Clancy Building Services Ltd	Z002	CIS Vendc	GB666762	07/04/2022	31/03/2023	0002	SME (2-249 emps)	
44658	41004258	1	1	0	8279	Y-0499-05	Schools H	Linden Primary Sch Pasquet INS021036	72000000	Building W	00000480	Capital Ex	00001048	Pasquet Heating Services Ltd	Z002	CIS Vendc	GB655573	07/04/2022	07/04/2022	0002	SME (2-24	4814517
44658	41004258	1	1	0	104850	Y-0010-03	Planned C	Bishops C Lib Brindley Asphalt INS021032	81101513	Building W	00000480	Capital Ex	00001030	Brindley Asphalt Limited	Z002	CIS Vendc	GB632087	07/04/2022	07/04/2022			
44658	41004258	1	1	0	165000	00004012	Fire Stn &	Electrity PFI stations 01.04.22-31.03.23	83101800	Electricity	00000210	Electricity	00001534	West Mercia Energy	Z003	Commerci	GB709814	06/04/2022	31/03/2023	0002	SME (2-249 emps)	
44658	41004258	1	1	0	9636	00004012	Fire Stn &	PFI stations water 22/23	83101500	Water Ser	00000227	Water Ser	00001764	Water Plus	Z003	Commerci	GB243663	06/04/2022	31/03/2023	0003	Large (250+ emps)	
44658	41004258	1	1	0	9981.8	00001011	Fostering	CoramBAAF Membership Fee 2022/23 Vatable	94101500	Membersh	00000460	Subscripti	00001950	Coram Academy Ltd t/a CoramBAA	Z003	Commerci	GB974974551			0003	Large (250	9697712
44658	41004258	2	1	0	935.55	00001011	Fostering	CoramBAAF Membership 2022/23 Non-Vatable	94101500	Membersh	00000460	Subscripti	00001950	Coram Academy Ltd t/a CoramBAA	Z003	Commerci	GB974974551			0003	Large (250	9697712
44658	41004258	1	1	0	15000	00003027	Signals - F	Costs Relating to Data	43190000	Voice/Dat	00000442	Data Netw	00001014	BT PLC	Z003	Commerci	GB245719	04/04/2022	31/03/2023	0003	Large (250+ emps)	
44658	41004258	1	1	0	13000	00003042	Staffing - (	Telephone Service for GCC	43191504	Telephone	00000441	Telephony	00001473	Talk Talk Business	Z003	Commerci	GB744032	04/04/2022	31/03/2023	0002	SME (2-249 emps)	
44658	41004258	1	1	0	13136	00006030	Strategic F	Acorn - customer segmentation data	43230000	Computer	00000446	Computer	00001229	CACI Limited	Z003	Commerci	GB380609841					1649776
44658	41004258	1	1	0	10466.4	00006040	Communic	Meltwater subscription	43230000	Computer	00000446	Computer	00001959	Meltwater (UK) Ltd	Z003	Commerci	GB876937260			0002	SME (2-24	4575191
44658	41004258	1	1	0	6002.5	00002050	Market Ma	Care Homes Contract Advice (2021)	93142001	Professior	00000430	Professior	00001477	Gowling WLG (UK) LLP	Z003	Commerci	GB858698838			0003	Large (250	OC304378
44658	41004258	1	1	0	15000	00001012	Support fo	Q1 Payments - Short Breaks 2022	93142001	Professior	00000430	Professior	00001112	Active Gloucestershire	Z009	Voluntary	GB886143987			0002	SME (2-24	1138546
44658	41004258	1	1	0	5000	00003057	Build Back	Retro-BBB-GlosCultureTrust-Ref:B103PATGL	93142100	Economic	00000460	Grants to	00001911	Gloucester Culture Trust	Z011	Voluntary Sector (Individual)						1177489
44658	41004258	1	1	0	10533.6	00005010	ICT Softwa	FastPass AD Self-Service Suite	81112200	Computer	00000446	Computer	00001915	Knowledge Secure Systems Ltd	Z003	Commerci	GB160678986					
44658	41004258	1	1	0	11040	00005014	HR Operat	RETRO00129663 LexisNexis Data - SSalter	55111500	Subscripti	00000402	Publicatio	00001917	LNRS Data Services Ltd	Z003	Commerci	GB730859520					
44658	41004259	1	1	0	274000	00003041	Signs and	SIGNS & BOLLARDS FAULTS AND REPAIRS	76111503	Street Ligh	00000570	Site maint	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	07/04/2022	31/03/2023			13007933
44658	41004259	1	1	0	190000	00003041	Routine M	ROUTINE MAINTENANCE STREET LIGHTING	76111503	Street Ligh	00000570	Site maint	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	07/04/2022	31/03/2023			13007933
44658	41004259	1	1	0	38000	00003041	Routine M	ROUTINE MAINTENANCE SIGNS & BOLLARDS	76111503	Street Ligh	00000570	Site maint	00001923	Milestone Infrastructure Limit	Z003	Commerci	GB927200	07/04/2022	31/03/2023			13007933

44658	41004259	1	1	0	7936.7	00001035	Househol	HSF Admin cost Feb 2022	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44658	41004259	2	1	0	1658.8	00001035	Househol	FSM Admin cost Feb 2022	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44658	41004259	1	1	0	7776	00001016	Trevone H	GCC - Security Feb 2022	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44658	41004259	1	1	0	43594.72	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001097	Action for Children	Z009	Voluntary	GB589629	07/04/2022	31/03/2023	0002	SME (2-24	4764232
44658	41004259	1	1	0	45237.92	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001097	Action for Children	Z009	Voluntary	GB589629	07/04/2022	31/03/2023	0002	SME (2-24	4764232
44658	41004259	1	1	0	78676	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001594	Ability Supported Living Ltd	Z003	Commerci	GB171583	07/04/2022	31/03/2023	0002	SME (2-24	8427177
44658	41004259	1	1	0	74412	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001594	Ability Supported Living Ltd	Z003	Commerci	GB171583	07/04/2022	31/03/2023	0002	SME (2-24	8427177
44658	41004259	1	1	0	78676	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001594	Ability Supported Living Ltd	Z003	Commerci	GB171583	07/04/2022	31/03/2023	0002	SME (2-24	8427177
44658	41004259	1	1	0	76388	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001594	Ability Supported Living Ltd	Z003	Commerci	GB171583	07/04/2022	31/03/2023	0002	SME (2-24	8427177
44658	41004259	1	1	0	19097	00001035	Young Peo	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001594	Ability Supported Living Ltd	Z003	Commerci	GB171583	07/04/2022	23/06/2022	0002	SME (2-24	8427177
44658	41004259	1	1	0	136902.3	00001013	Health Fur	Additional staffing at Trevone House	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669	07/04/2022	15/04/2022	0002	SME (2-24	10592680
44658	41004259	1	1	0	12000	00005035	HR Occup	Physiotherapy 2022-23 (Virtual)	93142001	Professior	00000430	Professior	00001937	Bespoke Wellbeing	Z003	Commercial (Organis		07/04/2022	31/03/2023	0002	SME (2-24	10170537
44658	41004259	1	1	65	14300	00005035	HR Occup	IRMP OHP Consultancy and IHER cases	93142001	Professior	00000430	Professior	00001530	Icarus Health Solutions Ltd	Z003	Commercial (Organis		07/04/2022	31/03/2023	0002	SME (2-249 emps)	
44658	41004259	1	2	35	7700	00005035	Occupatio	IRMP OHP Consultancy and IHER cases	93142001	Professior	00000430	Professior	00001530	Icarus Health Solutions Ltd	Z003	Commercial (Organis		07/04/2022	31/03/2023	0002	SME (2-249 emps)	
44658	41004259	1	1	65	27300	00005035	HR Occup	OHP services 2022-23	93142001	Professior	00000430	Professior	00001837	Redacted	Z003	Commercial (Organis		07/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44658	41004259	1	2	35	14700	00005035	Occupatio	OHP services 2022-23	93142001	Professior	00000430	Professior	00001837	Redacted	Z003	Commercial (Organis		07/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44658	41004259	1	1	0	112320	00001012	CWD Care	SDA SO 5067948 First Thought Care SVS	93142001	Professior	00000430	Professior	00001935	First Thought Care Services Lt	Z009	Voluntary	GB363316	07/04/2022	04/05/2023	0002	SME (2-24	12767299
44658	41004259	1	1	0	16297.92	00001012	CWD Care	SDA CPW 5102692 BB Care 10	93142001	Professior	00000430	Professior	00001920	BB Care 10	Z003	Commercial (Organis		07/04/2022	04/06/2022			
44658	41004259	1	1	0	18926.24	00001012	CWD Care	BBCare 10 SDA TV 229630	93142001	Professior	00000430	Professior	00001920	BB Care 10	Z003	Commercial (Organis		07/04/2022	08/08/2022			
44658	41004259	1	1	0	7880	00004012	ICT	Power Cont Gen & UPS main 1/4/22-31/3/23	81110000	Computer	00000446	Computer	00001461	Power Continuity Systems	Z003	Commerci	GB873669667			0002	SME (2-249 emps)	
44659	41004259	1	1	0	32000000	00003030	Residual W	WP62 Residual ops 22-23 - UBB	76121801	Waste - Tr	00000570	Priv contra	00001628	UBB (Gloucestershire) Ltd	Z003	Commerci	GB152107	07/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	18336	00004013	ESMCP In	DNSP rental 22/23	43221721	Fire & Res	00000446	Computer	00001774	Vodafone Ltd	Z003	Commerci	GB569953	06/04/2022	31/03/2023			
44659	41004259	1	1	0	8000	00001050	Children &	Coram Trading Ltd - Membership 2022/23	94101500	Membersh	00000460	Subscripti	00001528	Coram Trading Ltd	Z003	Commerci	GB974974551			0002	SME (2-24	07034159
44659	41004259	1	1	0	11802	00009307	fr700 - Joi	2022-23 SWAP Audit (4 Qtrly Invoices)	93142001	Professior	00000430	Professior	00001594	South West Audit Partnership	Z003	Commerci	GB155451	08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	12223.77	00001035	Holiday &	Chelt BC - EasterHAF 22	93142001	Professior	00000430	Professior	00001476	Cheltenham Borough Council	Z004	Governme	GB276092	07/04/2022	29/07/2022	0003	Large (250+ emps)	
44659	41004259	1	1	0	9278.4	00001035	Holiday &	Young Glos EasterHAF 22	93142001	Professior	00000430	Professior	00001038	Young Gloucestershire	Z009	Voluntary	GB326384	07/04/2022	29/07/2022	0002	SME (2-24	281797
44659	41004259	1	1	0	9278.4	00001035	Holiday &	FVAF EasterHAF 22	93142001	Professior	00000430	Professior	00001185	Forest Voluntary Action Forum	Z003	Commercial (Organis		07/04/2022	29/07/2022			
44659	41004259	1	1	0	10708.86	00001035	Holiday &	Stroud DC - EasterHAF 22	93142001	Professior	00000430	Professior	00001013	Stroud District Council	Z012	Other Loca	GB276092	07/04/2022	29/07/2022			
44659	41004259	1	1	0	20000	00003075	LSTF Gran	Capability Fund Coordinator fees	93142001	Professior	00000430	Professior	00001834	Oyster Partnership	Z003	Commerci	GB832961	08/04/2022	08/04/2022			
44659	41004259	1	1	0	50389.56	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001784	By The Bridge	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-24	4050928
44659	41004259	1	1	0	8000	00008031	Shire Hall	22/23 Shire Hall Citron	76111500	Cleaning/h	00000250	Cleaning &	00001858	Citron Hygiene UK Ltd	Z003	Commerci	GB485679	07/04/2022	31/03/2023	0002	SME (2-24	02672361
44659	41004259	1	1	0	37925	Y-0010-03	Corporate	Shire Hall R&B Industrial INS021054	72000000	Building W	00000480	Capital Ex	00001620	R&B Industrial Limited	Z003	Commerci	GB378882	07/04/2022	31/10/2022	0002	SME (2-249 emps)	
44659	41004259	1	1	0	7223.13	00002037	LD Enable	Tewkesbury Library E G Carter INS020880	72000000	Building W	00000200	Premises	00001003	E G Carter & Co Ltd	Z002	CIS Vendo	GB274317	07/04/2022	07/04/2022	0002	SME (2-24	790763
44659	41004259	1	1	0	11500	00001031	Trading Ca	22/23 MJS -Sch catering maintINS021066	72000000	Building W	00000200	Premises	00001017	M J S Bar & Catering Equipment	Z003	Commerci	GB408398	07/04/2022	31/03/2023			2013660
44659	41004259	1	1	0	151350	00001016	Trevone H	Operational cost Feb 2022	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44659	41004259	1	1	0	42488.16	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001381	Blue Sky Fostering Ltd c/o FBS	Z003	Commercial (Organis		08/04/2022	31/03/2023			
44659	41004259	1	1	0	76440	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001381	Blue Sky Fostering Ltd c/o FBS	Z003	Commercial (Organis		08/04/2022	31/03/2023			
44659	41004259	1	1	0	92400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001381	Blue Sky Fostering Ltd c/o FBS	Z003	Commercial (Organis		08/04/2022	25/02/2023			
44659	41004259	1	1	0	76440	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001381	Blue Sky Fostering Ltd c/o FBS	Z003	Commercial (Organis		08/04/2022	31/03/2023			
44659	41004259	1	1	0	218400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001923	Ayai Care Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023			12672419
44659	41004259	1	1	0	85601.88	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001338	Amicus Foster Care Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	105853.3	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001338	Amicus Foster Care Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	45565	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001338	Amicus Foster Care Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	45565	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001338	Amicus Foster Care Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	56318.08	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001338	Amicus Foster Care Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	42997.76	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001338	Amicus Foster Care Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004259	1	1	0	238680.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001835	Albrighton Care Ltd	Z006	Individuals		08/04/2022	31/03/2023	0002	SME (2-24	08478226
44659	41004259	1	1	0	550000	00004012	Syrian Res	Salary supervision & expenses 2022/23	93142100	Economic	00000460	Grants to '	00001054	GARAS	Z003	Commercial (Organis		08/04/2022	31/03/2023			4026398
44659	41004259	1	1	0	12600	00001019	EHCP Ser	Baltimore Consult. JM Start date 4.4.22	80111600	Temporary	00000111	Non-De Pe	00001788	Baltimore Consulting Ltd	Z003	Commerci	GB156711	08/04/2022	18/07/2022	0002	SME (2-24	08387222
44659	41004259	1	1	0	6869	00001035	Holiday &	DNA Youth EasterHAF 22	93142001	Professior	00000430	Professior	00001856	DNA Youth Consultancy	Z010	Commercial (individu		08/04/2022	29/07/2022			13106189
44659	41004259	1	1	0	8670	00001035	Contain M	Educraft Ltd EasterHAF 22	93142001	Professior	00000430	Professior	00001946	Educraft Limited	Z003	Commercial (Organis		08/04/2022	29/07/2022	0002	SME (2-24	13507563
44659	41004260	1	1	0	7910	Y-0081-50	Cam & Du	Cam & Dursley additional parking spaces	72131701	Highways	00000480	Capital Ex	00001285	Honeyfield Property Services	Z002	CIS Vendo	GB901084	08/04/2022	16/05/2022			6194296
44659	41004260	1	1	0	5665	Y-0081-50	Cam & Du	Grnd works for additional cycle shelter	72131701	Highways	00000480	Capital Ex	00001285	Honeyfield Property Services	Z002	CIS Vendo	GB901084	08/04/2022	16/05/2022			6194296
44659	41004260	1	1	0	12980	Y-0081-50	Cam & Du	Cam & Dursley add 16 capacity shelter	72131701	Highways	00000480	Capital Ex	00001285	Honeyfield Property Services	Z002	CIS Vendo	GB901084	08/04/2022	16/05/2022			6194296
44659	41004260	1	1	0	74620	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	70850	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	70850	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	25480	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	74620	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	27792.96	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		08/04/2022	31/03/2023	0002	SME (2-24	3002869
44659	41004260	1	1	0	15505.88	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		08/04/2022	31/03/2023	0002	SME (2-24	3002869
44659	41004260	1	1	0	76918.92	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		08/04/2022	31/03/2023	0002	SME (2-24	3002869
44659	41004260	1	1	0	68962.92	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		08/04/2022	31/03/2023	0002	SME (2-24	3002869
44659	41004260	1	1	0	68962.92	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		08/04/2022	31/03/2023	0002	SME (2-24	3002869
44659	41004260	1	1	0	68962.92	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		08/04/2022	31/03/2023	0002	SME (2-24	3002869
44659	41004260	1	1	0	68962.92	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		08/04/2022	31/03/2023	0002	SME (2-24	3002869
44659	41004260	1	1	0	7565	00001035	Holiday &	Just Camps Ltd EasterHAF 22	93142001	Professior	00000430	Professior	00001809	Just Camps	Z003	Commercial (Organis		08/04/2022	29/07/2022	0002	SME (2-249 emps)	
44659	41004260	1	1	0	8780	00001035	Holiday &	Move More EasterHAF 22	93142001	Professior	00000430	Professior	00001796	Move More	Z003	Commercial (Organis		08/04/2022	29/07/2022			1175899
44659	41004260	1	1	0	12610	00001035	Holiday &	Prostars EasterHAF 22	93142001	Professior	00000430	Professior	00001833	Prostars Forest Sports Educati	Z003	Commercial (Organis		08/04/2022	29/07/2022	0002	SME (2-249 emps)	
44659	41004260	1	1	0	6025	00001035	Holiday &	School of larks EasterHAF 22	93142001	Professior	00000430	Professior	00001874	School of Larks	Z003	Commercial (Organis		08/04/2022	29/07/2022			
44659	41004260	1	1	0	11295.97	00001035	Holiday &	Springbank Comm Grp EasterHAF 22	93142001	Professior	00000430	Professior	00001900	Springbank Community Group CIC	Z003	Commercial (Organis		08/04/2022	29/07/2022			12672990
44659	41004260	1	1	0	18760	00001035	Contain M	SV Mentoring EasterCOMF 22	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Indi		08/04/2022	29/07/2022			
44659	41004260	1	1	0	60840	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	60840	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	60840	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	60840	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	116480	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	63180	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001882	Dynamic Youth Support Services	Z010	Commercial (individu		08/04/2022	31/03/2023			08694776
44659	41004260	1	1	0	213980	00001013	Social Car	Social Care 022/2023	93140000	Social Car	00000580	Childrens	00001602	Dudley Lodge Safeguarding Chil	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-24	3729909
44659	41004260	1	1	0	93358.72	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001906	DID South West Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023			
44659	41004260	1	1	0	26520	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001877	Crescent Supported Living Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023			1150243
44659	41004260	1	1	0	94640	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001891	Gloucester Family Care Ltd	Z003	Commerci	GB352030	08/04/2022	31/03/2023			12537450
44659	41004260	1	1	0	286000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001950	Cove Care Residential Ltd	Z003	Commercial (Organis		08/04/2022	31/03/2023	0002	SME (2-24	6474020
44659	41004260	1	1	0	7560	00002059	GIS Purch	Vehicle Tracking for GIS Fleet	43211600	Computer	00000446	Computer	00001464	Protrack Solutions Ltd	Z003	Commerci	GB990332516			0002	SME (2-249 emps)	
44659	41004260	1	1	0	150000	00002090	Smoking C	GlosCCG-NRT-FP10Repayment-2022/23	85101705	Joint Arrar	00000530	Joint Arrar	00001589	NHS Gloucestershire ICB (QR1)	Z003	Commerci	GB654448	11/04/2022	01/04/2023	0002	SME (2-249 emps)	
44659	41004260	1	1	0	29000	00001031	Waste Co	22/23 Biffa Waste Disposal -Support Serv	76121500	Waste Dis	00000250	Refuse Cc	00001019	Biffa Waste Services Ltd	Z003	Commerci	GB537911	08/04/2022	15/05/2022	0002	SME (2-249 emps)	
44659	41004260	1	1	0	12000	00001031	Waste Co	22/23 Suez Waste disposal-Support Serv	76121500	Waste Dis	00000250	Refuse Cc	00001077	SUEZ	Z003	Commerci	GB444085	08/04/2022	15/05/2022	0002	SME (2-24	2291198
44659	41004260	1	1	0	9000	00001031	Waste Co	22/23 Printwaste - Support Services	76121500	Waste Dis	00000250	Refuse Cc	00001024	PW Commercial Co Ltd	Z003	Commerci	GB650887	08/04/2022	15/05/2022			
44659	41004260	1	1	0	15000	00001031	Waste Co	22/23 Andigestion Food Waste-Support Ser	76121500	Waste Dis	00000250	Refuse Cc	00001654	Andigestion Limited	Z003	Commerci	GB876098	08/04/2022	15/05/2022	0002	SME (2-24	1847506
44659	41004260	1	1	0	7770	Y-0050-09	Paternoste	Paternoster House Lee Assoc' INS021072	81101508	Building P	00000480	Capital Ex	00001080	Lee Associates	Z003	Commerci	GB692409	08/04/2022	08/04/2022	0002	SME (2-249 emps)	
44662	41004260	1	1	0	27000	00004012	Syrian Res	Garas -property 01.04.22-31.03.23	93142100	Economic	00000460	Grants to '	00001054	GARAS	Z003	Commercial (Organis		08/04/2022	31/03/2023			4026398
44662	41004260	1	1	0	1335320	00002090	Healthy Lif	CECreates-HealthyLifestyles-2022/23	93142001	Professior	00000430	Professior	00001113	Ice Creates Limited	Z003	Commerci	GB732833	08/04/2022	01/04/2023			
44662	41004261	1	1	0	86840	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001891	Gloucester Family Care Ltd	Z003	Commerci	GB352030	11/04/2022	31/03/2023			12537450
44662	41004261	1	1	0	86840	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001891	Gloucester Family Care Ltd	Z003	Commerci	GB352030	11/04/2022	31/03/2023			12537450
44662	41004261	1	1	0	43160	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001891	Gloucester Family Care Ltd	Z003	Commerci	GB352030	11/04/2022	31/03/2023			12537450
44662	41004261	1	1	0	50960	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001885	Children Always First Ltd	Z003	Commercial (Organis		11/04/2022	31/03/2023			08325499
44662	41004261	1	1	0	88608	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001367	Child Care Bureau Ltd	Z003	Commercial (Organis		11/04/2022	31/03/2023	0002	SME (2-24	SC034788
44662	41004261	1	1	0	44304	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001367	Child Care Bureau Ltd	Z003	Commercial (Organis		11/04/2022	31/03/2023	0002	SME (2-24	SC034788
44662	41004261	1	1	0	15000	00001020	GSCE Tra	MeLearning contract for 2022/2023	93142001	Professior	00000430	Professior	00001668	Me Learning Ltd	Z003	Commerci	GB891950877			0002	SME (2-249 emps)	
44662	41004261	1	1	0	7336.6	00005033	Extraordin	professional fees	93142001	Professior	00000430	Professior	00001092	Bevan Brittan LLP	Z003	Commerci	GB840723	11/04/2022	01/04/2023			OC309219
44662	41004261	1	1	0	5350000	00002090	New Drug	AdultDrug&AlcoholServices-22/23	93140002	Preventati	00000550	Voluntary	00001744	Change, Grow, Live (CGL)	Z009	Voluntary Sector (Org		11/04/2022	30/03/2023			
44662	41004261	1	1	0	5680	00001035	Holiday &	Harts Barn Cookery School - Easter HAF22	93142001	Professior	00000430	Professior	00001613	Harts Barn Cookery School	Z006	Individuals		11/04/2022	31/05/2022	0001	Sole Trader (1 emp)	
44662	41004261	1	1	0	9900	00002050	Great Wes	ELIS UK LTD	91111502	Laundry	00000415	Clothes. U	00001113	ELIS	Z003	Commerci	GB226516	06/04/2022	31/03/2023			
44662	41004261	1	1	0	703849.7	Y-0011-01	LAN / WA	RETRO BT Invoice	43000000	Voice/Data	00000480	Capital Ex	00001855	BT PLC - Zone A	Z003	Commerci	GB245719348			0002	SME (2-24	1800000
44662	41004261	1	1	0	7318.5	00004041	Glos Coro	Retro: Removals Mar 2022	42261810	Coroners -	00000430	Professior	00001104	Alexander Burn Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44662	41004261	1	1	0	7119.6	Y-0011-01	LAN / WA	AddOn compatible SFP-10/25G-LR-S	43211600	Computer	00000480	Capital Ex	00001064	CCS Media Limited	Z003	Commerci	GB385123454			0002	SME (2-24	1693516
44662	41004261	1	1	0	13000	00005010	Service Ma	IT Support Technician - JC	81111600	Professior	00000446	Computer	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	11/04/2022	30/06/2022			
44663	41004261	1	1	0	7440	00001012	Fostering	Radio Advertising April 2022-March 2023	93142001	Professior	00000430	Professior	00001776	Epic Media Services	Z003	Commercial (Organis		11/04/2022	31/03/2023			
44663	41004261	1	1	0	12000	00001012	Fostering	Television advertising April-July 2022	93142001	Professior	00000430	Professior	00001942	Sky UK Limited (Adsmart)	Z003	Commerci	GB440627	11/04/2022	31/07/2022	0003	Large (250	02906991
44663	41004261	1	1	0	11825	Y-0011-01	LAN / WA	WAN/LAN Project Support	81111600	Professior	00000480	Capital Ex	00001895	Meirion Roberts	Z010	Commercial (individu		01/04/2022	31/05/2022			
44663	41004261	1	1	0	17200	00003027	Footpaths	Works to footpaths in Fairford	72131701	Highways	00000430	Contractor	00001953	IN2 Groundworks Ltd	Z003	Commerci	GB343699	11/04/2022	31/03/2023	0002	SME (2-24	12431299
44663	41004261	1	1	0	76289.2	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	31/03/2023	0002	SME (2-24	3127814
44663	41004261	1	1	0	55120	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
44663	41004261	1	1	0	140322	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001940	Nudawn Housing & Support Servi	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-249 emps)	
44663	41004261	1	1	0	42171.48	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	31/03/2023	0002	SME (2-24	3127814
44663	41004261	1	1	0	37596	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	31/03/2023	0002	SME (2-24	3127814
44663	41004261	1	1	0	40508	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	31/03/2023	0002	SME (2-24	3127814
44663	41004261	1	1	0	15881.15	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	10/10/2022	0002	SME (2-24	3127814
44663	41004261	1	1	0	76941.8	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	31/03/2023	0002	SME (2-24	3127814
44663	41004261	1	1	0	82056	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	31/03/2023	0002	SME (2-24	3127814
44663	41004261	1	1	0	21840	00001040	Staying Pu	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001114	The National Fostering Agency	Z003	Commerci	GB876815	12/04/2022	31/03/2023	0002	SME (2-24	3127814
44663	41004261	1	1	0	42488.16	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	5577806
44663	41004261	1	1	0	84236.88	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	5577806
44663	41004261	1	1	0	42488.16	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	5577806
44663	41004262	1	1	0	55120	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
44663	41004262	1	1	0	44200	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
44663	41004262	1	1	0	20145.36	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	15/09/2022	0002	SME (2-24	5577806
44663	41004262	1	1	0	25661.36	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/10/2022	0002	SME (2-24	5577806
44663	41004262	1	1	0	41496	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	5577806
44663	41004262	1	1	0	101556	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	5577806
44663	41004262	1	1	0	80910.96	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	5577806
44663	41004262	1	1	0	41860	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	5577806
44663	41004262	1	1	0	98210.84	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001940	New Start Living	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	12904874
44663	41004262	1	1	0	100030.8	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001940	New Start Living	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	12904874
44663	41004262	1	1	0	75400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
44663	41004262	1	1	0	55120	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
44663	41004262	1	1	0	57702.84	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001940	New Start Living	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	12904874
44663	41004262	1	1	0	387400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001914	Reflexion Care Group Ltd	Z003	Commerci	GB295923	12/04/2022	31/03/2023	0002	SME (2-24	6413244
44663	41004262	1	1	0	306176	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001951	New Horizons (Stockport) Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	03431532
44663	41004262	1	1	0	781928.4	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	12/04/2022	31/05/2022			
44663	41004262	1	1	0	68250	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001810	K2 Care (South West) Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-249 emps)	
44663	41004262	1	1	0	199500	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001769	Acorn Care & Education Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-249 emps)	
44663	41004262	1	1	0	201600	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001769	Acorn Care & Education Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-249 emps)	
44663	41004262	1	1	0	11000	00001035	Glouceste	NHS NHS FT - Spec School Prov 6100001671	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44663	41004262	2	1	0	47750	00001035	Glouceste	NHS NHS FT - Spec School Prov 6100001669	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44663	41004262	3	1	0	5500	00001035	Glouceste	NHS NHS FT - Spec School Prov 6100001670	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44663	41004262	1	1	0	55120	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
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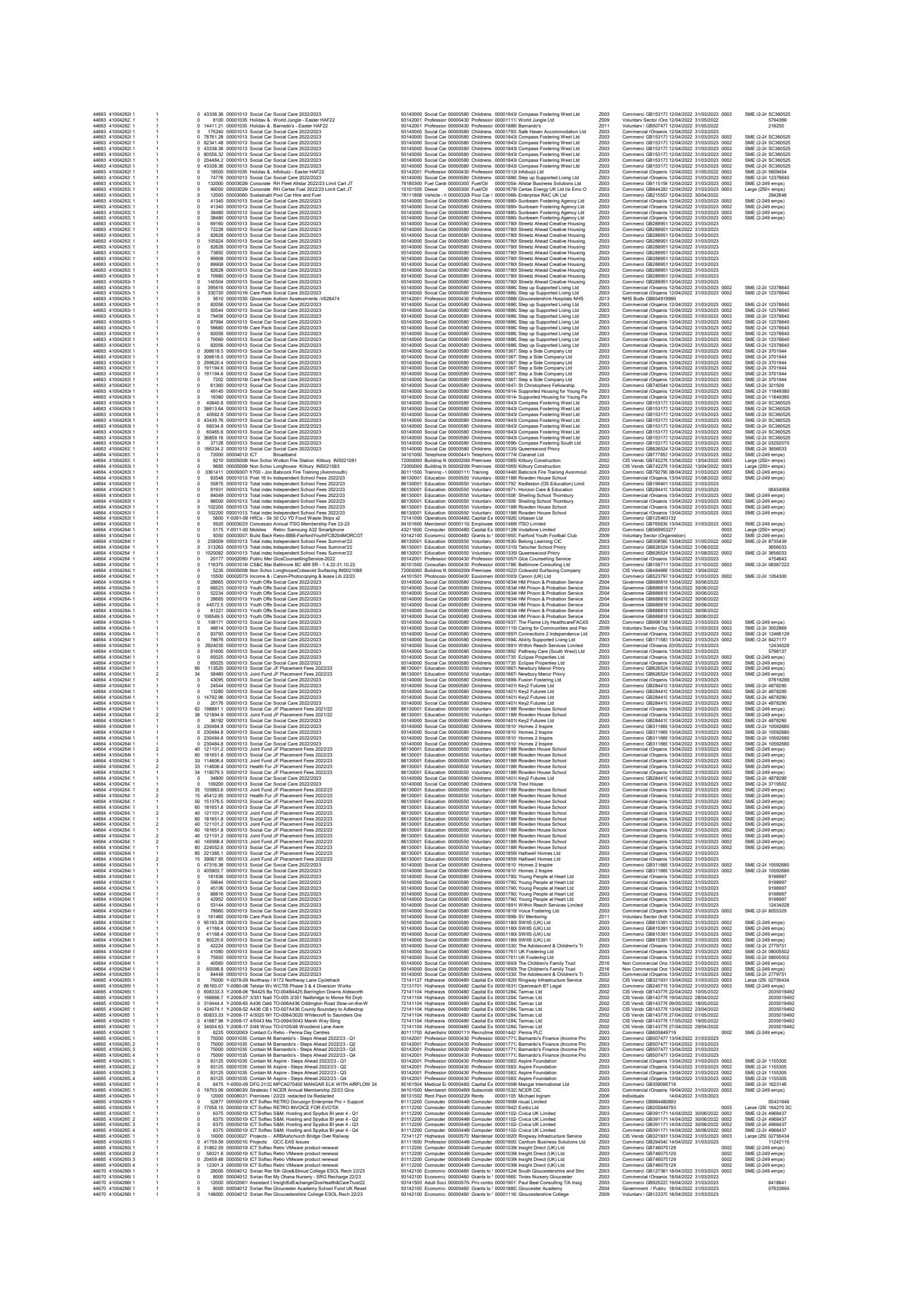
44663	41004262	1	1	0	89531	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001333	Fostering Solutions	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-249 emps)	
44663	41004262	1	1	0	42539.12	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001333	Fostering Solutions	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-249 emps)	
44663	41004262	1	1	0	68614	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	68614	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	41340	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	40353.04	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	55120	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
44663	41004262	1	1	0	47025.16	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001777	Orange Grove Foster Care Ltd	Z003	Commerci	GB945693	12/04/2022	31/03/2023	0002	SME (2-24	07027421
44663	41004262	1	1	0	48620	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001777	Orange Grove Foster Care Ltd	Z003	Commerci	GB945693	12/04/2022	31/03/2023	0002	SME (2-24	07027421
44663	41004262	1	1	0	45760	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001040	Fosterplus Limited	Z003	Commerci	GB763823	12/04/2022	31/03/2023			
44663	41004262	1	1	0	41960.36	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001587	The Fostering Foundation Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	06445595
44663	41004262	1	1	0	231731.8	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001727	Castlecare	Z003	Commerci	GB626524	12/04/2022	31/03/2023			
44663	41004262	1	1	0	202846.8	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001315	Talocher School Priory	Z003	Commerci	GB626524	12/04/2022	31/03/2023			3656033
44663	41004262	1	1	0	63960	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001729	Omega X Systems Ltd	Z003	Commerci	GB749242	12/04/2022	31/03/2023	0002	SME (2-24	3832872
44663	41004262	1	1	0	40131	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	318500	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001950	Parkview Care (Broadstairs) Lt	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	07246265
44663	41004262	1	1	0	263640	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001916	Park Blue homes Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023			05548677
44663	41004262	1	1	0	117819	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	28235.48	00001040	Staying Pu	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	30294	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/12/2022			5083103
44663	41004262	1	1	0	117819	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	40099.8	00001040	Staying Pu	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	84680.96	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001108	Fostering Matters Limited	Z003	Commercial (Organis		12/04/2022	31/03/2023			5083103
44663	41004262	1	1	0	62540.4	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001828	The Ethical Fostering Service	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	11057663
44663	41004262	1	1	0	92193.4	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001828	The Ethical Fostering Service	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	11057663
44663	41004262	1	1	0	43862	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001957	Foster Care Link	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	04743655
44663	41004262	1	1	0	119865.2	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001756	Enhanced Foster Care Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	06192133
44663	41004262	1	1	0	18000	00002059	GIS Purch	Telephone Charges & Rental	43191504	Telephone	00000441	Telephony	00001035	Commsplus Limited	Z003	Commerci	GB793467	01/04/2022	31/03/2023	0002	SME (2-24	2239626
44663	41004262	1	1	0	95989	Y-0050-09	DFG 21/22	Various Devices, Warranty, etc	43211600	Computer	00000480	Capital Ex	00001952	Creative Software Solutions	Z003	Commerci	GB670349	01/04/2022	31/03/2023	0002	SME (2-24	03196486
44663	41004262	1	1	0	89531	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001059	Pathway Care (Bristol) Ltd	Z003	Commerci	GB666351	12/04/2022	31/03/2023	0002	SME (2-24	4792033
44663	41004262	1	1	0	318500	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001950	Parkview Care (Broadstairs) Lt	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	07246265
44663	41004262	1	1	0	212584.3	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001747	Compass Childrens Homes Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	04318432
44663	41004262	1	1	0	273260	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001871	Phoenix Supported Living	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-249 emps)	
44663	41004262	1	1	0	5525	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001899	ProCare Gloucestershire Servic	Z003	Commerci	GB397662	12/04/2022	31/03/2023			12932140
44663	41004262	1	1	0	185900	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001930	Progressive Care Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	03641345
44663	41004262	1	1	0	89531	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001892	Pathway Care (South West) Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023			5798137
44663	41004262	1	1	0	169728	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001747	Compass Childrens Homes Ltd	Z003	Commercial (Organis		12/04/2022	31/03/2023	0002	SME (2-24	04318432
44663	41004262	1	1	0	41453.88	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001843	Compass Fostering West Ltd	Z003	Commerci	GB153173	12/04/2022	31/03/2023	0002	SME (2-24	SC360525
44663	41004262	1	1	0	43338.36	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001843	Compass Fostering West Ltd	Z003	Commerci	GB153173	12/04/2022	31/03/2023	0002	SME (2-24	SC360525
44663	41004262	1	1	0	118141.9	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001843	Compass Fostering West Ltd	Z003	Commerci	GB153173	12/04/2022	31/03/2023	0002	SME (2-24	SC360525



44677	41004271:	1	1	0	197540	00001013:	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001576:	Norton College	Z003	Commercial (Organis		26/04/2022	31/08/2022	0002	SME (2-249 emps)	
44677	41004271:	1	1	0	434914	00001013:	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001826!	Norton College (Tewkesbury) Lt	Z008	Schools within GCC		26/04/2022	31/08/2022	0002	SME (2-24	11539895
44677	41004271:	1	1	0	100000	00001014	Legal Fee	KMR Social Work - Limit 2022-2023	93142001	Professior	00000430	Professior	00001846	KMR Social Work Solutions Ltd	Z010	Commercial (individu		26/04/2022	31/03/2023			07056011
44677	41004271:	1	1	0	193648	00002059	Supportinc	YMCA-Lot4ii-18+Chelt-22/23	93140002	Preventati	00000550	Voluntary	00001074	Cheltenham YMCA	Z003	Commerci	GB275277	26/04/2022	31/03/2023			3930834
44677	41004271:	1	1	0	76440	00002059	Supportinc	YMCA-Lot5i-16+Chelt-22/23	93140002	Preventati	00000550	Voluntary	00001074	Cheltenham YMCA	Z003	Commerci	GB275277	26/04/2022	31/03/2023			3930834
44677	41004271:	1	1	0	19000	00001010	CYP Oper	BC 517 Odgers CC 22/23 - A James	80101500	Consultan	00000430	Professior	00001778	Odgers Interim	Z003	Commerci	GB991244	26/04/2022	31/03/2023	0002	SME (2-249 emps)	
44677	41004271:	1	1	0	15750	00003075	Inshore Fi	LNP Management costs 2022/2023	93142001	Professior	00000430	Professior	00001019	Gloucestershire Wildlife Trust	Z009	Voluntary	GB535644	26/04/2022	31/03/2023	0002	SME (2-24	232580
44677	41004271:	1	1	0	13000	00003075	Ecology a	GCER SLA 22/23	93142001	Professior	00000430	Professior	00001019	Gloucestershire Wildlife Trust	Z009	Voluntary	GB535644	26/04/2022	31/03/2023	0002	SME (2-24	232580
44677	41004271:	1	1	0	155609	00002059	Supportinc	Qcare-Lot2i-CBS-Sensory-22/23	93140002	Preventati	00000550	Voluntary	00001074	Q Care Ltd	Z003	Commerci	GB615995	26/04/2022	31/03/2023	0003	Large (25(	2881343
44677	41004271:	1	1	0	49609	00002059	Supportinc	GARAS-Lot2i-CBS-Refugees-22/23	93140002	Preventati	00000550	Voluntary	00001054	GARAS	Z003	Commercial (Organis		26/04/2022	31/03/2023			4026398
44677	41004271·	1	1	0	16592	00008027	Democrati	South West Councils - 2022/23 Subs	94101500	Membersh	00000460	Subscripti	00001337	South West Councils	Z009	Voluntary	GB131462795			0002	SME (2-249 emps)	
44677	41004271·	2	1	0	2551	00008027	Democrati	South West Councils - PDP - 2022/23	94101500	Membersh	00000460	Subscripti	00001337	South West Councils	Z009	Voluntary	GB131462795			0002	SME (2-249 emps)	
44677	41004271·	1	1	0	15180	00001012	CWD Care	SDA HG 5049915 BB Care 10	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organis		26/04/2022	21/01/2023			
44677	41004271·	1	1	0	7288	00001012	CWD Care	BB Care 10 Invoice INV0228	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organisations)						
44677	41004271·	1	1	0	6780	00001012	CWD Care	SDA EA 5096625 Chapter One	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		26/04/2022	07/05/2023	0002	SME (2-24	13733486
44677	41004271!	1	1	0	6780	00001012	CWD Care	SDA JL 236912 Chapter One	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		26/04/2022	18/05/2023	0002	SME (2-24	13733486
44677	41004271!	1	1	0	2958	Y-0011-00	Audio Visu	Samsung QM65R QMR Series - 65"	43211600	Computer	00000480	Capital Ex	00001039	Insight Direct (UK) Ltd	Z003	Commerci	GB746075129			0002	SME (2-249 emps)	
44677	41004271!	2	1	0	9450	Y-0011-00	Audio Visu	Samsung QM55R-B QMR-B Series - 55"	43211600	Computer	00000480	Capital Ex	00001039	Insight Direct (UK) Ltd	Z003	Commerci	GB746075129			0002	SME (2-249 emps)	
44677	41004271!	3	1	0	1536	Y-0011-00	Audio Visu	Tripp Lite Mobile TV Floor Stand Cart	43211600	Computer	00000480	Capital Ex	00001039	Insight Direct (UK) Ltd	Z003	Commerci	GB746075129			0002	SME (2-249 emps)	
44677	41004271!	4	1	0	6420	Y-0011-00	Audio Visu	Logitech MeetUp - conference camera	43211600	Computer	00000480	Capital Ex	00001039	Insight Direct (UK) Ltd	Z003	Commerci	GB746075129			0002	SME (2-249 emps)	
44677	41004271!	1	1	0	7797.04	00008031	Shire Hall	Shire Hall Complex Fastsigns INS021085	55120000	Signage -	00000200	Premises	00001249	Fastsigns	Z003	Commerci	GB910391	25/04/2022	25/04/2022	0002	SME (2-249 emps)	
44678	41004271!	1	1	0	6774.5	Y-9499-05	Schools D	Lakeside Primary Sch Pasquet INS021157	72000000	Building W	00000480	Capital Ex	00001048	Pasquet Heating Services Ltd	Z002	CIS Vendc	GB655573	27/04/2022	25/05/2022	0002	SME (2-24	4814517
44678	41004271!	1	1	0	8279	Y-0499-05	Schools H	Linden Primary Sch Pasquet INS021155	72000000	Building W	00000480	Capital Ex	00001048	Pasquet Heating Services Ltd	Z002	CIS Vendc	GB655573	27/04/2022	25/05/2022	0002	SME (2-24	4814517
44678	41004271!	1	1	0	164734	Y-0010-03	Shire Hall	Shire Hall Kier Constructon INS021080	81101513	Building W	00000480	Capital Ex	00001019	Kier Construction Limited	Z002	CIS Vendc	GB531899	27/04/2022	27/04/2022	0002	SME (2-24	2099533
44678	41004272(	1	1	0	33651.1	Y-0050-09	Communit	RETRO OSJCT Invoice 2771 18/01/2022	72000000	Building W	00000480	Capital Ex	00001722	The Order of St John Care Trus	Z003	Commerci	GB292102037					3073089
44678	41004272(	1	1	0	85798.74	Y-0010-03	Corporate	Wheatridge Court Stone BCI Ltd INS021104	81101513	Building W	00000480	Capital Ex	00001438	Stone BCI Ltd	Z002	CIS Vendc	GB753665	27/04/2022	20/05/2022	0002	SME (2-24	1801863
44678	41004272(	1	1	0	9146	Y-9499-05	Schools D	Ruardean Prim Sch Kilbury INS021105	72000000	Building W	00000480	Capital Ex	00001065	Kilbury Construction	Z002	CIS Vendc	GB742276	27/04/2022	22/05/2022	0003	Large (250+ emps)	
44678	41004272:	1	1	0	50237.43	00002062	Care Act	Liquid Logic-SupportMaintaince 22/23	43230000	Computer	00000446	Computer	00001501	Liquidlogic Ltd	Z003	Commerci	GB927438206			0003	Large (250+ emps)	
44678	41004272:	1	1	0	9265	00005008	Non Schoo	Prestbury Library Kilbury INS021188	72000000	Building W	00000200	Premises	00001065	Kilbury Construction	Z002	CIS Vendc	GB742276	27/04/2022	27/05/2022	0003	Large (250+ emps)	
44678	41004272:	1	1	0	42821.9	Y-0010-03	Corporate	County Offices Redacted INS021078	72000000	Building W	00000480	Capital Ex	00001451	Traditional Leadwork & Roofing	Z002	CIS Vendc	GB924085	09/05/2022	13/06/2022	0002	SME (2-24	6501269
44678	41004272:	1	1	0	25550	Y-0010-03	Evacuatior	All Amps Corp Evac+Chair INS021087	72000000	Building W	00000480	Capital Ex	00001181	Evac+Chair International Ltd	Z003	Commerci	GB927258	27/04/2022	12/07/2022	0002	SME (2-24	3593826
44678	41004272:	1	1	0	6845	Y-9499-05	Schools D	John Moore PS Cotswold Surfac INS021108	72000000	Building W	00000480	Capital Ex	00001022	Cotswold Surfacing Company	Z002	CIS Vendc	GB484666	27/04/2022	06/06/2022			
44678	41004272!	1	1	0	15000	00003030	Householc	HRC asbestos disposal (Hills) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001409	Hills Waste Solutions Ltd	Z003	Commerci	GB785415	25/04/2022	31/03/2023	0002	SME (2-24	571289
44678	41004272!	1	1	0	15000	00003030	Householc	HRC flat glass collection (Smiths) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272!	1	1	0	5000	00003030	Householc	HRC tyres collection (Smiths) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272!	1	1	0	12000	00003030	Householc	HRC Car battery collection (Smiths) 22/2	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272!	1	1	0	65000	00003030	Householc	HRC Scrap metal collection 22/23	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272!	1	1	0	5000	00003030	Householc	HRC tyres recycling (Smiths) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272!	1	1	0	20000	00003030	Householc	HRC flat glass recycling (Smiths) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272!	1	1	0	75000	00003030	Householc	HRC plasterboard recycling (Smiths) 22/2	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272!	1	1	0	50000	00003030	Householc	HRC rubble recycling (Smiths) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	25/04/2022	31/03/2023			4004654
44678	41004272(	1	1	0	25000	00003030	Householc	HRC soil recycling (Enovert) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	25/04/2022	31/03/2023			
44678	41004272(	1	1	0	45000	00003030	Householc	HRC gas bottle disposal (Envik) 22/23	76121801	Waste - Tı	00000570	Priv contra	00001734	Envik Waste Recycling Services	Z003	Commerci	GB914951	25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272(	1	1	0	70000	00003030	Householc	HRC chemicals processing 22/23	76121801	Waste - Tı	00000570	Priv contra	00001731	Red Industries (Brownhills)Ltd	Z003	Commerci	GB687377	25/04/2022	31/03/2023			
44678	41004272(	1	1	0	2110485	00003030	Householc	Ubico HRC service and management 22/23	76121801	Waste - Tı	00000570	Priv contra	00001544	Ubico Ltd	Z003	Commerci	GB124591	25/04/2022	31/03/2023	0003	Large (25(	7824292
44678	41004272(	1	1	0	120000	00003030	WCA Bulk	Ubico food waste transfer 22/23	76121801	Waste - Tı	00000570	Priv contra	00001544	Ubico Ltd	Z003	Commerci	GB124591	25/04/2022	31/03/2023	0003	Large (25(	7824292
44678	41004272(	1	1	0	180000	00003030	WCA Bulk	Cotswold food waste transfer 2022/23	76121801	Waste - Tı	00000570	Priv contra	00001004	Cotswold District Council	Z012	Other Loca	GB276091	25/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004272(	1	1	0	660000	00003030	WCA Bulk	Grundon bulking & transfer 22/23	76121801	Waste - Tı	00000570	Priv contra	00001002	Grundon Waste Management Ltd	Z003	Commerci	GB785415	25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272(	1	1	0	410000	00003030	WCA Bulk	Enovert Ciren bulking & transfer 22/23	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	25/04/2022	31/03/2023			
44678	41004272'	1	1	0	470000	00003030	WCA Bulk	WCA bulking and transfer 2022/23 from Ly	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	25/04/2022	31/03/2023			
44678	41004272'	1	1	0	330000	00003030	WCA Com	Hills composting 22/23 WCA CDC	76121801	Waste - Tı	00000570	Priv contra	00001409	Hills Waste Solutions Ltd	Z003	Commerci	GB785415	25/04/2022	31/03/2023	0002	SME (2-24	571289
44678	41004272'	1	1	0	20000	00003030	Householc	Bennion composting 22/23 Oak HRC	76121801	Waste - Tı	00000570	Priv contra	00001327	M.F. Bennion Ltd	Z003	Commerci	GB783510	25/04/2022	31/03/2023	0002	SME (2-24	4223369
44678	41004272'	1	1	0	10000	00003030	GenRecvc	Bisley Composting recyc credits 22/23	93161702	Waste - R	00000420	Waste Re	00001195	Bisley Community Composting Sc	Z003	Commercial (Organis		25/04/2022	31/03/2023	0002	SME (2-24	9114883
44678	41004272'	1	1	0	16000	00003030	GenRecvc	BHF recyc credits (reuse) 22/23	93161702	Waste - R	00000420	Waste Re	00001411	British Heart Foundation	Z009	Voluntary Sector (Org		25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272ŧ	1	1	0	7000	00003030	GenRecvc	Break recyc credits 22/23	93161702	Waste - R	00000420	Waste Re	00001297	Break	Z009	Voluntary	GB595366	25/04/2022	31/03/2023	0002	SME (2-24	286650
44678	41004272ŧ	1	1	0	20000	00003030	Householc	Hills composting 22/23 HRC Fosse	76121801	Waste - Tı	00000570	Priv contra	00001409	Hills Waste Solutions Ltd	Z003	Commerci	GB785415	25/04/2022	31/03/2023	0002	SME (2-24	571289
44678	41004272ŧ	1	1	0	25000	00003030	GenRecvc	Emmaus recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001090	Emmaus Gloucestershire	Z003	Commerci	GB779438	25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272ŧ	1	1	0	11000	00003030	GenRecvc	Forest Upcycling recyc credits 22/23	93161702	Waste - R	00000420	Waste Re	00001656	Forest Upcycling Project	Z003	Commercial (Organis		25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272ŧ	1	1	0	5000	00003030	GenRecvc	Great Oaks recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001351	Great Oaks	Z009	Voluntary	GB851154	25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272ŧ	1	1	0	22000	00003030	GenRecvc	Longfield recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001110	Longfield Hospice	Z003	Commerci	GB713450	25/04/2022	31/03/2023	0002	SME (2-24	298627
44678	41004272!	1	1	0	6000	00003030	GenRecvc	RSPCA SC recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001578	RSPCA South Cotswold Branch	Z009	Voluntary Sector (Org		25/04/2022	31/03/2023			207006
44678	41004272!	1	1	0	16000	00003030	GenRecvc	South Cerney PC recyc credits 22/23	93161702	Waste - R	00000420	Waste Re	00001301	South Cerney Parish Council	Z012	Other Local Authoritie		25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272!	1	1	0	12000	00003030	GenRecvc	Stroud Furn Bank recyc credits 22/23	93161702	Waste - R	00000420	Waste Re	00001680	Stroud District Furniture Bank	Z003	Commercial (Organis		25/04/2022	31/03/2023	0002	SME (2-24	1147331
44678	41004272!	1	1	0	20000	00003030	GenRecvc	Sue Ryder recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001352	Sue Ryder Care	Z009	Voluntary	GB104118	25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004272!	1	1	0	12000	00003030	GenRecvc	FRP recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001150	The Furniture Recycling Projec	Z003	Commerci	GB618218	25/04/2022	31/03/2023	0002	SME (2-24	3236897
44678	41004273(	1	1	0	6000	00003030	GenRecvc	Vision 21 recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001028	Vision 21 Gloucestershire	Z009	Voluntary	GB985865	25/04/2022	31/03/2023			1083642
44678	41004273(	1	1	0	900000	00003030	GenRecvc	Cheltenham BC recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001476	Cheltenham Borough Council	Z004	Governme	GB276092	25/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273(	1	1	0	70000	00003030	District Inc	Cheltenham residual incentive 22/23	93161702	Waste - R	00000420	Waste Re	00001476	Cheltenham Borough Council	Z004	Governme	GB276092	25/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273(	1	1	0	650000	00003030	GenRecvc	Cotswold DC recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001004	Cotswold District Council	Z012	Other Loca	GB276091	25/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273(	1	1	0	100000	00003030	District Inc	Cotswold residual incentive 22/23	93161702	Waste - R	00000420	Waste Re	00001004	Cotswold District Council	Z012	Other Loca	GB276091	25/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273(	1	1	0	600000	00003030	GenRecvc	Forest of Dean recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001006	Forest Of Dean District Counci	Z012	Other Loca	GB276197	25/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273(	1	1	0	90000	00003030	District Inc	Forest of Dean residual incentive 22/23	93161702	Waste - R	00000420	Waste Re	00001006	Forest Of Dean District Counci	Z012	Other Loca	GB276197	25/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273(	1	1	0	700000	00003030	GenRecvc	Gloucester City recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001854	Gloucester City Council	Z003	Commerci	GB276115	25/04/2022	31/03/2023			
44678	41004273(	1	1	0	70000	00003030	District Inc	Gloucester residual incentive 22/23	93161702	Waste - R	00000420	Waste Re	00001854	Gloucester City Council	Z003	Commerci	GB276115	25/04/2022	31/03/2023			
44678	41004273(	1	1	0	850000	00003030	GenRecvc	Stroud recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001013	Stroud District Council	Z012	Other Loca	GB276092	25/04/2022	31/03/2023			
44678	41004273	1	1	0	130000	00003030	District Inc	Stroud DC residual incentive 22/23	93161702	Waste - R	00000420	Waste Re	00001013	Stroud District Council	Z012	Other Loca	GB276092	25/04/2022	31/03/2023			
44678	41004273	1	1	0	600000	00003030	GenRecvc	Tewkesbury BC recycling credits 22/23	93161702	Waste - R	00000420	Waste Re	00001012	Tewkesbury Borough Council	Z012	Other Loca	GB276094	25/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004273	1	1	0	45000	00003030	Waste Prc	Real Nappies Project 22/23	93161702	Waste - R	00000420	Waste Re	00001115	Resource Futures Limited	Z003	Commerci	GB879559	26/04/2022	31/03/2023	0002	SME (2-24	4310826
44678	41004273	1	1	0	8500	00003030	Householc	Fosse Cross gas detection service 21/22	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	26/04/2022	31/03/2023			
44678	41004273	1	1	0	340000	00003030	WCA Com	Enovert Wing composting 22/23 WCA	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	26/04/2022	31/03/2023			
44678	41004273	1	1	0	25000	00003030	Householc	Enovert Wing composting 21/22 HRC	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	26/04/2022	31/03/2023			
44678	41004273	1	1	0	260000	00003030	WCA Com	Enovert Hemp composting 21/22 WCA	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	26/04/2022	31/03/2023			
44678	41004273:	1	1	0	200000	00003030	WCA Com	Bennion composting 22/23 WCA	76121801	Waste - Tı	00000570	Priv contra	00001327	M.F. Bennion Ltd	Z003	Commerci	GB783510	26/04/2022	31/03/2023	0002	SME (2-24	4223369
44678	41004273:	1	1	0	100000	00003030	District Inc	Tewkesbury residual incentive 22/23	93161702	Waste - R	00000420	Waste Re	00001012	Tewkesbury Borough Council	Z012	Other Loca	GB276094	26/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004273:	1	1	0	970000	00001031	Trading C	22/23 Caterlink Pupil UIFSM meals	90101603	Catering S	00000477	Catering &	00001688	Cater Link Ltd	Z003	Commerci	GB765321	27/04/2022	24/08/2022	0003	Large (250+ emps)	
44678	41004273:	1	1	0	80000	00003030	Householc	Enovert Hemp composting 21/22 HRC	76121801	Waste - Tı	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	26/04/2022	31/03/2023			
44678	41004273:	1	1	0	22660	00003027	Flood Alle	CBC Consenting/Enforcement 22/23	72102903	Highways	00000520	Payments	00001476	Cheltenham Borough Council	Z004	Governme	GB276092	22/04/2022	01/04/2023	0003	Large (250+ emps)	
44678	41004273:	1	1	0	22660	00003027	Flood Alle	SDC Consenting/Enforcement 22/23	72102903	Highways	00000520	Payments	00001013	Stroud District Council	Z012	Other Loca	GB276092	22/04/2022	31/03/2023			
44678	41004273:	1	1	0	22660	00003027	Flood Alle	CDC Consenting/Enforcement 22/23	72102903	Highways	00000520	Payments	00001004	Cotswold District Council	Z012	Other Loca	GB276091	22/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273:	1	1	0	22660	00003027	Flood Alle	FDean Consenting/Enforcement 22/23	72102903	Highways	00000520	Payments	00001006	Forest Of Dean District Counci	Z012	Other Loca	GB276197	22/04/2022	31/03/2023	0003	Large (250+ emps)	
44678	41004273·	1	1	0	22000	00001031	Waste Co	22/23 Shred Station Confidential Waste	76121500	Waste Dis	00000250	Refuse Cc	00001959	Shred Station Ltd	Z003	Commerci	GB923859	27/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004273!	1	1	0	8856	00001016	Trevone H	Security Nov 2021	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273!	1	1	0	151350	00001016	Trevone H	Operational Cost Nov 2021	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273!	1	1	0	151350	00001016	Trevone H	Operational Cost 2021 - 227872	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273!	1	1	0	9504	00001016	Trevone H	Security Feb 2022	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273!	1	1	0	257500	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001737	Your Chapter Ltd	Z003	Commercial (Organis		27/04/2022	31/03/2023			
44678	41004273!	1	1	0	2705.96	00001013	Health Fur	Additional Staff 230508	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273!	2	1	0	228455.4	00001013	Health Fur	Additional Staff 230509	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273!	1	1	0	151350	00001016	Trevone H	Operational cost Jan 2022	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273(	1	1	0	3836.64	00001013	Health Fur	Additional Staff Dec 229148	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273(	2	1	0	3472.77	00001013	Health Fur	Additional Staff Dec 229150	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273(	3	1	0	9248.61	00001013	Health Fur	Additional Staff Dec 229153	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273(	4	1	0	7977.58	00001013	Health Fur	Additional Staff Dec 229155	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273(	1	1	0	8199	00001016	Trevone H	Additinal Staff - 229139	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44678	41004273(	1	1	0	200287.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001115	Caring for Communities and Peo	Z009	Voluntary Sector (Org		27/04/2022	31/03/2023	0002	SME (2-24	3002869
44678	41004273(	1	1	0	24735	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001877	Crescent Supported Living Ltd	Z003	Commercial (Organis		27/04/2022	31/03/2023			1150243
44678	41004273(	1	1	0	198850	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001871	Phoenix Supported Living	Z003	Commercial (Organis		27/04/2022	31/03/2023	0002	SME (2-249 emps)	
44678	41004273(	1	1	0	195132	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001793	Safe Haven Accommodation Ltd	Z003	Commercial (Organis		27/04/2022	31/03/2023			
44678	41004273(	1	1	0	18642.9	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170483			0002	SME (2-249 emps)	
44678	41004273'	1	1	60	58052.4	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001896	Lakeside @ Our Place	Z003	Commercial (Organis		27/04/2022	31/08/2022			11259962
44678	41004273'	1	2	40	38701.6	00001013	Health Fur	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001896	Lakeside @ Our Place	Z003	Commercial (Organis		27/04/2022	31/08/2022			11259962
44678	41004273'	1	1	85	162961.2	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001367	Step a Side Company Ltd	Z003	Commercial (Organis		27/04/2022	31/03/2023	0002	SME (2-24	3701944
44678	41004273'	1	2	15	28757.85	00001013	Health Fur	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001367	Step a Side Company Ltd	Z003	Commercial (Organis		27/04/2022	31/03/2023	0002	SME (2-24	3701944
44678	41004273'	1	1	0	551876	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001852	Vcare-24 Ltd	Z003	Commercial (Organis		27/04/2022	31/03/2023	0002	SME (2-24	11014577
44678	41004273'	1	1	50	64316.5	00001013	Social Car	Nursing Support Fees 2022/23	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	27/04/2022	31/05/2022			
44678	41004273'	1	2	50	64316.5	00001013	Health Fur	Nursing Support Fees 2022/23	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	27/04/2022	31/05/2022			
44678	41004273'	1	1	0	23771.42	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412120			0002	SME (2-24	4236028
44679	41004273'	1	1	0	5000	00008033	Rural Esta	Warren Farm P & R Heating INS021192	72000000	Building W	00000200	Premises	00001012	P & R Heating Ltd	Z002	CIS Vendc	GB466869	28/04/2022	31/03/2023	0002	SME (2-24	4709692
44679	41004273ŧ	1	1	0	5002.86	00008033	Rural Esta	Mussle End Farm C F Roberts INS021202	72000000	Building W	00000200	Premises	00001340	CF Roberts	Z002	CIS Vendc	GB535840	28/04/2022	30/06/2022	0002	SME (2-249 emps)	
44679	41004273ŧ	1	1	0	5000	00008033	Rural Esta	ALL AMPS Rural P & R Heating INS021204	72000000	Building W	00000200	Premises	00001012	P & R Heating Ltd	Z002	CIS Vendc	GB466869	28/04/2022	31/03/2023	0002	SME (2-24	4709692
44679	41004273ŧ	1	1	0	256256	00002059	Supportinc	CCP-Lot5i-16+CheltABS-22/23	93140002	Preventati	00000550	Voluntary	00001073	CCP	Z003	Commercial (Organis		27/04/2022	31/03/2023			
44679	41004273ŧ	1	1	0	121000	00002059	Supportinc	CCP-Lot1i-ATLAS-22/23	93140002	Preventati	00000550	Voluntary	00001073	CCP	Z003	Commercial (Organis		27/04/2022	31/03/2023			
44679	41004273ŧ	1	1	0	1700000	00002059	Supportinc	CCP-Lot1i-CBSGlos-22/23	93140002	Preventati	00000550	Voluntary	00001073	CCP	Z003	Commercial (Organis		27/04/2022	31/03/2023			
44679	41004273ŧ	1	1	0	30000	00002059	Supportinc	CCP-CBS-PersonalisationFund-22-23	93140002	Preventati	00000550	Voluntary	00001073	CCP	Z003	Commercial (Organis		27/04/2022	31/03/2023			
44679	41004273ŧ	1	1	0	1315000	00002059	Supportinc	P3-Lot1i-CBSChelt-22-23	93140002	Preventati	00000550	Voluntary	00001570	People, Potential, Possibiliti	Z003	Commercial (Organis		27/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004273ŧ	1	1	0	30000	00002059	Supportinc	P3-CBS-PersonalisationFund-22-23	93140002	Preventati	00000550	Voluntary	00001570	People, Potential, Possibiliti	Z003	Commercial (Organis		27/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004273ŧ	1	1	0	347790	00002059	Supportinc	P3-Lot4i-HomelessAssessment-22-23	93140002	Preventati	00000550	Voluntary	00001570	People, Potential, Possibiliti	Z003	Commercial (Organis		27/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004273!	1	1	0	99060	00002059	Supportinc	Rethink-Lot4iii-MentalHealthGlos-22-23	93140002	Preventati	00000550	Voluntary	00001315	Rethink	Z003	Commerci	GB296460	27/04/2022	31/03/2023	0002	SME (2-24	1227970
44679	41004273!	1	1	0	165347	00002059	Supportinc	Rethink-Lot4iii-MentalHealthChelt-22-23	93140002	Preventati	00000550	Voluntary	00001315	Rethink	Z003	Commerci	GB296460	27/04/2022	31/03/2023	0002	SME (2-24	1227970
44679	41004273!	1	1	0	282369.4	00002059	Supportinc	Rooftop-Lot5i-16+GlosABS-22-23	93140002	Preventati	00000550	Voluntary	00001327	Rooftop Housing Group	Z003	Commerci	GB705332	27/04/2022	31/03/2023	0002	SME (2-24	IP29661R
44679	41004273!	1	1	0	424959.6	00002059	Supportinc	Riverside-ECHG-Lot4ii-18+Glos-ABS-22-23	93140002	Preventati	00000550	Voluntary	00001074	English Churches Housing Group	Z003	Commerci	GB676205	27/04/2022	31/03/2023	0002	SME (2-24	IP10022R
44679	41004273!	1	1	0	191454.1	00002059	Supportinc	Riverside-ECHG-Lot4ii-16+Chelt-ABS-22-23	93140002	Preventati	00000550	Voluntary	00001074	English Churches Housing Group	Z003	Commerci	GB676205	27/04/2022	31/03/2023	0002	SME (2-24	IP10022R
44679	41004273!	1	1	0	11499.93	00002090	Public Hea	RMInsight-OnlinePupilSurvey-Jul21-Mar22	93142001	Professior	00000430	Professior	00001850	RM Insight	Z003	Commerci	GB327140	27/04/2022	31/03/2023			
44679	41004274	1	1	0	45000	00001031	Waste Co	22/23Smiths FoodWastelot 7CountyContract	76121500	Waste Dis	00000250	Refuse Cc	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendc	GB927397	28/04/2022	12/03/2023			4004654
44679	41004274	1	1	0	7593	00005013	Property S	22/23 British Standards Institute Regist	94101500	Membersh	00000460	Subscripti	00001099	BSI	Z003	Commerci	GB243457	28/04/2022	31/03/2023			
44679	41004274	1	1	0	9240	00009305	South We	PRF-163 Somerset Council	93142001	Professior	00000430	Professior	00001012	Somerset County Council	Z012	Other Loca	GB131254	28/04/2022	30/06/2022	0002	SME (2-249 emps)	
44679	41004274	1	1	0	63000	00009305	South We	PRF-157 Professional Safety Services	93142001	Professior	00000430	Professior	00001648	Professional Safety Services (	Z003	Commerci	GB807603	28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004274	1	1	0	5301.52	Y-0050-09	DFG 22/2	HOME CHAIR & ACC	85161504	Medical E	00000480	Capital Ex	00001250	Specialised Orthotic Services	Z003	Commerci	GB616975309			0002	SME (2-24	2996918
44679	41004274	2	1	0	38.93	Y-0050-09	DFG 22/2	Delivery Charge	85161504	Medical E	00000480	Capital Ex	00001250	Specialised Orthotic Services	Z003	Commerci	GB616975309			0002	SME (2-24	2996918
44679	41004274:	1	1	0	12000	00009305	South We	PRF168 SW Council Admin Support Apr-Mar	93142001	Professior	00000430	Professior	00001337	South West Councils	Z009	Voluntary	GB131462	28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004274:	2	1	0	12000	00009305	South We	PRF168 SW Council Project Support	93142001	Professior	00000430	Professior	00001337	South West Councils	Z009	Voluntary	GB131462	28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004274:	1	1	65	8450	00005035	HR Occup	Health Assured EAP services 2022-23	93142001	Professior	00000430	Professior	00001736	Health Assured Ltd	Z003	Commerci	GB927524	28/04/2022	31/03/2023			
44679	41004274:	1	2	35	4550	00005035	Occupatio	Health Assured EAP services 2022-23	93142001	Professior	00000430	Professior	00001736	Health Assured Ltd	Z003	Commerci	GB927524	28/04/2022	31/03/2023			
44679	41004274:	1	1	65	6500	00005035	HR Occup	Counselling services - AP	93142001	Professior	00000430	Professior	00001471	Alex Pearse	Z006	Individuals		28/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44679	41004274:	1	2	35	3500	00005035	Occupatio	Counselling services - AP	93142001	Professior	00000430	Professior	00001471	Alex Pearse	Z006	Individuals		28/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44679	41004274:	1	1	65	5200	00005035	HR Occup	Counselling services - AR	93142001	Professior	00000430	Professior	00001725	Alida Roberts	Z006	Individuals		28/04/2022	31/03/2023			
44679	41004274:	1	2	35	2800	00005035	Occupatio	Counselling services - AR	93142001	Professior	00000430	Professior	00001725	Alida Roberts	Z006	Individuals		28/04/2022	31/03/2023			
44679	41004274:	1	1	65	7475	00005035	HR Occup	Counselling services - BR	93142001	Professior	00000430	Professior	00001863	Bernadette Reith	Z006	Individuals		28/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44679	41004274:	1	2	35	4025	00005035	Occupatio	Counselling services - BR	93142001	Professior	00000430	Professior	00001863	Bernadette Reith	Z006	Individuals		28/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44679	41004274:	1	2	35	2800	00005035	Occupatio	Counselling services - KM	93142001	Professior	00000430	Professior	00001927	Karen Mills	Z010	Commercial (individu		28/04/2022	31/03/2023			
44679	41004274:	1	1	65	5200	00005035	HR Occup	Counselling services - KM	93142001	Professior	00000430	Professior	00001927	Karen Mills	Z010	Commercial (individu		28/04/2022	31/03/2023			
44679	41004274:	1	1	65	5200	00005035	HR Occup	Counselling services - KR	93142001	Professior	00000430	Professior	00001794	Kaukab Rasul	Z010	Commercial (individu		28/04/2022	31/03/2023			
44679	41004274:	1	2	35	2800	00005035	Occupatio	Counselling services - KR	93142001	Professior	00000430	Professior	00001794	Kaukab Rasul	Z010	Commercial (individu		28/04/2022	31/03/2023			
44679	41004274:	1	1	65	8125	00005035	HR Occup	Counselling services - LH	93142001	Professior	00000430	Professior	00001927	Leann Huntley	Z010	Commercial (individu		28/04/2022	31/03/2023			
44679	41004274:	1	2	35	4375	00005035	Occupatio	Counselling services - LH	93142001	Professior	00000430	Professior	00001927	Leann Huntley	Z010	Commercial (individu		28/04/2022	31/03/2023			
44679	41004274:	1	1	65	9750	00005035	HR Occup	Counselling services - LMW	93142001	Professior	00000430	Professior	00001242	Lorraine Meyler-Warlow	Z006	Individuals		28/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44679	41004274:	1	2	35	5250	00005035	Occupatio	Counselling services - LMW	93142001	Professior	00000430	Professior	00001242	Lorraine Meyler-Warlow	Z006	Individuals		28/04/2022	31/03/2023	0001	Sole Trader (1 emp)	
44679	41004274:	1	1	65	7150	00005035	HR Occup	Counselling services - LL	93142001	Professior	00000430	Professior	00001453	Lucy Lowe	Z006	Individuals		28/04/2022	31/03/2023			
44679	41004274:	1	2	35	3850	00005035	Occupatio	Counselling services - LL	93142001	Professior	00000430	Professior	00001453	Lucy Lowe	Z006	Individuals		28/04/2022	31/03/2023			
44679	41004274·	1	1	65	5525	00005035	HR Occup	Counselling services - ST	93142001	Professior	00000430	Professior	00001436	Sally Thompson	Z006	Individuals		28/04/2022	31/03/2023			
44679	41004274·	1	2	35	2975	00005035	Occupatio	Counselling services - ST	93142001	Professior	00000430	Professior	00001436	Sally Thompson	Z006	Individuals		28/04/2022	31/03/2023			
44679	41004274·	1	1	0	23205	Y-0011-01	LAN / WA	Network Engineer - John Gregory	81111600	Professior	00000480	Capital Ex	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	28/04/2022	30/06/2022			
44679	41004274·	1	1	0	31161	Y-0011-01	LAN / WA	Project Manager - Colin Bendall	81111600	Professior	00000480	Capital Ex	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	28/04/2022	30/06/2022			
44679	41004274·	1	1	0	16720	00001082	Secondan	Bespoke Learning from April/May 2022	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	28/04/2022	25/05/2022			11256603
44679	41004274!	1	1	0	22770	00001082	Mainstrea	Bespoke Learning 27/4 to May 22	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	28/04/2022	25/05/2022			11256603
44679	41004274!	1	1	0	11414	00001082	Secondan	4/1/22 to 22/7/22 Tutoring (RCN)	86130001	Education	00000550	Voluntary	00001906	CandLE Ltd	Z003	Commercial (Organis		28/04/2022	22/07/2022	0002	SME (2-24	6588282
44679	41004274!	1	1	0	40000	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001929	Northleigh House School	Z003	Commercial (Organis		28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004274!	1	1	0	5000	00004012	ICT	EE Services	43221721	Fire & Res	00000446	Computer	00001063	EE - Orange Payment Processing	Z003	Commerci	GB771592	28/04/2022	30/04/2022	0003	Large (250+ emps)	
44679	41004274!	1	1	0	31000	00004012	ICT	Conexus Line charges	43191504	Telephone	00000441	Telephony	00001107	Connexus Networks Ltd	Z003	Commerci	GB862203	28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004274!	1	1	0	40000	00004012	ICT	MPS Network services	43221721	Fire & Res	00000446	Computer	00001097	MPS Networks Ltd	Z003	Commerci	GB125514	28/04/2022	31/03/2023	0002	SME (2-24	2594861
44679	41004274!	1	1	0	20000	00004012	ICT	BT services	43221721	Fire & Res	00000446	Computer	00001014	BT PLC	Z003	Commerci	GB245719	28/04/2022	31/03/2023	0003	Large (250+ emps)	
44679	41004274(	1	1	0	400000	00004012	ICT	Home office SW recharge 22/23	43221721	Fire & Res	00000446	Computer	00001743	Home Office Shared Service Cen	Z003	Commercial (Organis		28/04/2022	31/03/2023			
44679	41004274(	1	1	0	29000	00004012	ICT	Airwave services	43221721	Fire & Res	00000446	Computer	00001452	Airwave Soultions Ltd	Z003	Commerci	GB904440	28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004274(	1	1	0	45000	00004012	ICT	Vodafone services	43221721	Fire & Res	00000446	Computer	00001128	Vodafone Limited	Z003	Commerci	GB569953	28/04/2022	31/03/2023	0003	Large (250+ emps)	
44679	41004274(	1	1	0	6250	00004012	ICT	Dell Latitude 5420 Laptop	43211508	Computer	00000446	Computer	00001151	Dell Corporation Ltd	Z003	Commercial (Organisations)				0003	Large (250+ emps)	
44679	41004274'	1	1	0	5175	Y-0011-00	Mobiles	25x Samsung A32 phones	43211600	Computer	00000480	Capital Ex	00001010	Vodafone Corporate	Z003	Commerci	GB569953277					
44679	41004274ŧ	1	1	0	8000	00003027	Footpaths	Limit cart for 2022/23	72131701	Highways	00000430	Contractor	00001024	Cotswold Building Supplies Lim	Z003	Commerci	GB275342	27/04/2022	31/03/2023			975731
44679	41004274!	1	1	0	24178.5	Y-0080-00	Glouceste	LLanthony road, Gloucester	72131701	Highways	00000480	Capital Ex	00001373	Wales & West Utilities Ltd	Z002	CIS Vendc	GB851008	28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44679	41004274!	1	1	0	41537	00001013	Total scho	Recoupment Charges Summer '22	86120000	Education	00000520	Payments	00001858	Linden Lodge School	Z003	Commercial (Organis		28/04/2022	31/08/2022			
44679	41004274!	1	1	0	8000	00003027	Footpaths	Public footpaths/Bridleways Cotswolds	72131701	Highways	00000430	Contractor	00001953	IN2 Groundworks Ltd	Z003	Commerci	GB343699	25/04/2022	31/03/2023	0002	SME (2-24	12431299
44679	41004274!	1	1	0	16000	Y-0062-02	PROW Ca	Works to Bridges on public footpaths	72131701	Highways	00000480	Capital Ex	00001953	IN2 Groundworks Ltd	Z003	Commerci	GB343699	25/04/2022	31/03/2023	0002	SME (2-24	12431299
44679	41004274!	1	1	0	6000	00008033	ge1 - Cour	Castle Water - Brookfield Farm 2022/23	83101500	Water Ser	00000227	Water Ser	00001746	Castle Water Limited	Z003	Commerci	GB319427	28/04/2022	31/03/2023			
44680	41004275(	1	1	0	4289.57	00001013	Health Fur	Additional Staff - 228873	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44680	41004275(	2	1	0	3341.13	00001013	Health Fur	Additional Staff - 228874	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44680	41004275(	3	1	0	3278.39	00001013	Health Fur	Additional Staff - 228875	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44680	41004275(	4	1	0	2891.53	00001013	Health Fur	Additional Staff - 228876	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44680	41004275(	5	1	0	3900	00001013	Health Fur	Additional Staff - 228877	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44680	41004275(	6	1	0	5011.62	00001013	Health Fur	Additional Staff - 228891	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680

44680	41004275	7	1	0	9365.08	00001013	Health Fur	Additional Staff - 228892	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44680	41004275	1	1	0	5000	00001037	Health & V	GHLL Chris Powell (Bespoke) Apr22-Mar23	93142001	Professior	00000430	Professior	00001840	Bespoke Mentoring Ltd	Z003	Commerci	GB390391	28/04/2022	31/03/2023			11490991
44680	41004275	1	1	0	5000	00001037	Health & V	GHLL Satveer Nijjar Apr 2022 - Mar 2023	93142001	Professior	00000430	Professior	00001705	Satveer Nijjar	Z010	Commercial (individu		28/04/2022	31/03/2023			
44680	41004275	1	1	0	25000	00003075	Developm	Waterman Aspen HLA consultant fees (DO)	80111600	Temporary	00000111	Non-De Pe	00001683	Waterman Aspen Ltd	Z003	Commerci	GB491408	28/04/2022	31/03/2023	0002	SME (2-249 emps)	
44680	41004275	1	1	0	215000	00005021	Projects	Canon Transactional Printing 2022/23	82121500	Printing se	00000420	Printing/St	00001003	Canon (UK) Ltd	Z003	Commerci	GB523797	27/04/2022	31/03/2023	0002	SME (2-24	1264300
44680	41004275	1	1	0	14889	00003039	Glos Reso	Waste Wizard for waste partnership	82000000	Advertisinc	00000477	Advertisinc	00001962	Webaspx Ltd	Z003	Commerci	GB274159	29/04/2022	31/03/2023	0002	SME (2-24	SC201416
44680	41004275	1	1	0	5800000	00003023	Concessic	Conc Fares Payments 22-23	81141604	Support to	00000570	Priv contra	00001057	Stagecoach Services Ltd	Z003	Commerci	GB435757	29/04/2022	31/03/2023	0002	SME (2-24	3990677
44680	41004275	1	1	0	16000	00003023	Concessic	Bus Smartcards Stagecoach Apr 22/23	81141604	Support to	00000570	Priv contra	00001057	Stagecoach Services Ltd	Z003	Commerci	GB435757	29/04/2022	31/03/2023	0002	SME (2-24	3990677
44680	41004275	1	1	0	12335.4	00003023	P&R Glou	Waterwells P&R Cleaning Services Apr 22-	76111500	Cleaning/h	00000250	Cleaning &	00001278	Clean Shield Professional Ltd	Z003	Commerci	GB972209	29/04/2022	31/03/2023	0002	SME (2-24	6853453
44680	41004275	1	1	0	5200	00003027	TRO's Exte	Ladybellegate Street, Gloucester	81101510	Highways	00000430	Professior	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	29/04/2022	31/03/2023	0002	SME (2-24	13510786
44680	41004275	1	1	0	5000	Y-0086-99	Kemble Pa	Kemble Scheme	81101510	Highways	00000480	Capital Ex	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	26/04/2022	31/03/2023	0002	SME (2-24	13510786
44680	41004275	1	1	0	5000	Y-0093-00	Newent TF	Newent Scheme	81101510	Highways	00000480	Capital Ex	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	25/04/2022	31/03/2023	0002	SME (2-24	13510786
44680	41004275	1	1	0	100000	00003023	Concessic	Conc Fare Hosting Costs Apr 22-23	93142001	Professior	00000430	Professior	00001921	Fujitsu Services Ltd	Z003	Commerci	GB576983	29/04/2022	31/03/2023			96056
44680	41004275	1	1	0	5000	00003027	TRO's Exte	Prestbury Road	81101510	Highways	00000430	Professior	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	29/04/2022	31/03/2023	0002	SME (2-24	13510786
44680	41004275	1	1	0	5141.4	00003023	Concessic	ITSO Qtr ISAM IOD 208 Con Fees Apr 22-23	93142001	Professior	00000430	Professior	00001469	ITSO Limited	Z003	Commerci	GB765639	29/04/2022	31/03/2023	0002	SME (2-249 emps)	
44680	41004275	1	1	0	7000	Y-0081-75	Stonehous	Stonehouse Town Centre	81101510	Highways	00000480	Capital Ex	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	25/04/2022	31/03/2023	0002	SME (2-24	13510786
44680	41004275	1	1	0	36000	00003023	Concessic	Systra Conc Fare Admin Fees Apr 22/23	93142001	Professior	00000430	Professior	00001528	Systra Limited	Z003	Commerci	GB182382	29/04/2022	31/03/2023	0002	SME (2-24	3383212
44680	41004275	1	1	0	5500	Y-0093-00	Tetbury TF	Tetbury Scheme	81101510	Highways	00000480	Capital Ex	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	25/04/2022	31/03/2023	0002	SME (2-24	13510786
44680	41004275	1	1	0	27102	00003023	GCC Urba	PT Consultancy Fees ITU Project Apr 22	80101500	Consultan	00000430	Professior	00001834	Oyster Partnership	Z003	Commerci	GB832961	29/04/2022	31/03/2023			
44680	41004275	1	1	0	250000	00003074	Economic	LEP Core SEDF Match Funding	93142100	Economic	00000460	Grants to	00001693	GFirst LEP CIC	Z004	Governme	GB208830	29/04/2022	31/03/2023			
44680	41004275	1	1	0	38700.72	00003023	RTPI Main	RTPI Maintenance 22-23	72131701	Highways	00000430	Contractor	00001929	JMW Systems Limited	Z003	Commerci	GB974992	29/04/2022	31/03/2023	0002	SME (2-24	4009246
44680	41004275	1	1	0	40764	00003023	RTPI Main	RTPI Sign Leasing 22/23	72131701	Highways	00000430	Contractor	00001929	JMW Systems Limited	Z003	Commerci	GB974992	29/04/2022	31/03/2023	0002	SME (2-24	4009246
44680	41004275	1	1	0	10000	00008031	Shire Hall	22/23 Glen covid Cleans-Shire Hall	07611150	Covid-Clea	00000270	COVID-19	00001082	Glen Cleaning Company Ltd	Z003	Commerci	GB841129	29/04/2022	31/03/2023			1582924
44680	41004275	1	1	0	10000	00008031	ff100cct -	22/23 Glen covid cleans-Crown Court	07611150	Covid-Clea	00000270	COVID-19	00001082	Glen Cleaning Company Ltd	Z003	Commerci	GB841129	29/04/2022	31/03/2023			1582924
44680	41004275	1	1	0	15270	00003023	GCC Urba	Bus Shelter Cleans Chelt Apr 21/22	76111500	Cleaning/h	00000250	Cleaning &	00001095	Hilo Window Cleaning	Z003	Commerci	GB720823	29/04/2022	31/03/2023	0002	SME (2-249 emps)	
44680	41004275	1	1	0	10000	00001031	Support Se	22/23 Cypad -Support Service Catering	72000000	Building W	00000200	Premises	00001203	Cypad Ltd	Z003	Commerci	GB793487	29/04/2022	31/03/2023	0002	SME (2-24	4335803
44680	41004275	1	1	0	6086	00001012	CWD Care	PA hours for SP 182106	93142001	Professior	00000430	Professior	00001920	BB Care 10	Z003	Commercial (Organisations)						
44680	41004275	1	1	0	661.48	00001012	CWD Care	TNS PG 5761039 24.2.22	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	2	1	0	1015.96	00001012	CWD Care	TNS PG 5761040 24.2.22	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	3	1	0	866.22	00001012	CWD Care	TNS PG 5761041	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	4	1	0	972.13	00001012	CWD Care	TNS PG 5761042	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	5	1	0	659.81	00001012	CWD Care	TNS PG 5761043	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	6	1	0	602.33	00001012	CWD Care	TNS PG 5761044	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	7	1	0	567.82	00001012	CWD Care	TNS PG 5761045	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	8	1	0	574.08	00001012	CWD Care	TNS PG 5761046	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	9	1	0	992.19	00001012	CWD Care	TNS PG 5761047	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	10	1	0	426.27	00001012	CWD Care	TNS PG 5761048	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44680	41004275	11	1	0	966.22	00001012	CWD Care	TNS PG 5761049	93142001	Professior	00000430	Professior	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44684	41004276	1	1	0	23205	00005010	Strategy &	Infrastructure Engineer - John Kirk	81111600	Professior	00000446	Computer	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	30/04/2022	30/06/2022			
44684	41004276	1	1	0	18067.4	00005010	Strategy &	Systems Engineer - Mark Williams	81111600	Professior	00000446	Computer	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	30/04/2022	30/06/2022			
44684	41004276	1	1	0	13482.4	00001018	Children's	Retro:DALangsTIS CYP MAR2022 invl0274594	93142001	Professior	00000430	Professior	00001892	DA Languages Limited	Z003	Commerci	GB293366572					06207784
44684	41004276	2	1	0	388.14	00002080	Adults Inte	Retro:DALangsTIS ASC MAR2022 invl0274594	93142001	Professior	00000430	Professior	00001892	DA Languages Limited	Z003	Commerci	GB293366572					06207784
44684	41004276	1	1	0	5850.33	00001035	Holiday &	Cotswold District Council - Easter HAF22	93142001	Professior	00000430	Professior	00001004	Cotswold District Council	Z012	Other Loca	GB276091	03/05/2022	31/05/2022	0003	Large (250+ emps)	
44684	41004276	1	1	0	341566	00001039	Cheltenha	Targeted Support Services - Aspire - Q1	93142001	Professior	00000430	Professior	00001583	Aspire Foundation	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-24	1155305
44684	41004276	2	1	0	341566	00001039	Cheltenha	Targeted Support Services - Aspire - Q2	93142001	Professior	00000430	Professior	00001583	Aspire Foundation	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-24	1155305
44684	41004276	3	1	0	341566	00001039	Cheltenha	Targeted Support Services - Aspire - Q3	93142001	Professior	00000430	Professior	00001583	Aspire Foundation	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-24	1155305
44684	41004276	4	1	0	341566	00001039	Cheltenha	Targeted Support Services - Aspire - Q4	93142001	Professior	00000430	Professior	00001583	Aspire Foundation	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-24	1155305
44684	41004276	1	1	0	396000	00009601	Growing P	GFirst LEP Funding 2022-2023	93142100	Economic	00000460	Grants to	00001693	GFirst LEP CIC	Z004	Governme	GB208830	29/04/2022	31/03/2023			
44684	41004276	1	1	0	36700	00003057	Contain O	TBC-COMF-DiscretPayOfficer-Apr22	93142100	Economic	00000460	Grants to	00001012	Tewkesbury Borough Council	Z012	Other Loca	GB276094437			0002	SME (2-249 emps)	
44684	41004276	1	1	0	32256.56	00003027	Parking	Kinto Enforcement Vehicles Lease 2022/23	72103301	Parking Se	00000570	Priv contra	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44684	41004276	1	1	0	100000	00008040	Car Leasir	Zenith Car Leasing 1.4.22-31.3.23 - SS	78111812	Car Leasir	00000943	Staff Car L	00001890	Zenith Vehicle Contracts Ltd	Z003	Commercial (Organis		03/05/2022	31/03/2023			2267701
44684	41004276	1	1	80	188632	00001013	Social Car	JF Placement Fees 2022/23	93140000	Social Car	00000580	Childrens	00001929	Shalamar Children Ltd	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-24	08736882
44684	41004276	1	2	20	47158	00001013	Health Fur	JF Placement Fees 2022/23	93140000	Social Car	00000580	Childrens	00001929	Shalamar Children Ltd	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-24	08736882
44684	41004276	1	2	15	26043	00001013	Health Fur	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001692	SWAAY	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-249 emps)	
44684	41004276	1	1	85	147577	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001692	SWAAY	Z003	Commercial (Organis		03/05/2022	31/03/2023	0002	SME (2-249 emps)	
44684	41004276	1	1	0	45000	Y-0078-91	Pittville Flo	C109Whaddon Road CCTV	72141127	Highways	00000480	Capital Ex	00001820	Ringway Infrastructure Service	Z002	CIS Vendo	GB321931	22/04/2022	31/03/2023	0003	Large (250	02756434
44684	41004276	1	1	0	100000	Y-1000-30	Tour of Bri	30015Capital Works associated with Tour	72141127	Highways	00000480	Capital Ex	00001820	Ringway Infrastructure Service	Z002	CIS Vendo	GB321931	25/04/2022	31/03/2023	0003	Large (250	02756434
44684	41004276	1	1	0	5000	Y-0077-94	Bishops C	T-382 Bishops Cleeve/ Woodmancote Phase	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	01/05/2022	31/07/2022	0002	SME (2-249 emps)	
44684	41004276	1	1	0	5000	00003027	suDS	T-393 Planning Application support – Sta	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	27/04/2022	18/05/2022	0002	SME (2-249 emps)	
44684	41004276	1	1	0	177741.9	Y-2008-17	4/1521 Nir	TO-017 4/1521 Nind Lane Kingswood	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	19/05/2022	30/05/2022			2035019492
44684	41004276	1	1	0	104229.3	Y-2008-17	4/50 Lensl	TO-016 4/50 Lensbrook Lydney	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	18/05/2022	23/05/2022			2035019492
44684	41004276	1	1	0	90296.85	Y-2008-15	A429 Brist	TO-015 A429 Bristol Road/Tetbury Road	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	16/05/2022	20/05/2022			2035019492
44684	41004276	1	1	0	462861	Y-2008-53	A40 Londo	TO-014 London Road Compton Abdale	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	13/05/2022	28/05/2022			2035019492
44684	41004276	1	1	0	215951.4	Y-2008-53	B4425 Bib	TO-013 B4425 Bibury to Aldsworth Road	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	04/05/2022	16/05/2022			2035019492
44684	41004276	1	1	0	28647.15	Y-2008-63	4/3078 Hic	TO-012 4/3078 Highfield Road Bream	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	13/05/2022	16/05/2022			2035019492
44684	41004276	1	1	0	28890.63	00001035	Holiday &	The Venture White City - Easter HAF22	93142001	Professior	00000430	Professior	00001322	The Venture: White City	Z003	Commercial (Organis		03/05/2022	31/05/2022			6668100
44684	41004276	1	1	0	5390	00002000	Safeguard	D Gell - Safe 1.4.22-31.3.23 - E Hawkins	80111500	Training -	00000111	Training	00001838	D P Gell t/a David Gell Consul	Z003	Commercial (Organis		03/05/2022	31/03/2023			
44684	41004276	1	1	0	9000	00002000	Safeguard	Care Qual Safe L3 Trng 1.4.22-31.3.23 EH	80111500	Training -	00000111	Training	00001755	Care Quality Matters	Z010	Commercial (individu		03/05/2022	31/03/2023			
44684	41004276	1	1	0	9500	00001035	Contain M	The Venture: White City (COMF) Easter22	93142001	Professior	00000430	Professior	00001322	The Venture: White City	Z003	Commercial (Organis		03/05/2022	31/05/2022			6668100
44684	41004276	1	1	0	116449.8	00005010	ICT Softwa	Supply of Citrix Licences	43230000	Computer	00000446	Computer	00001048	Bytes Software Services Ltd	Z003	Commerci	GB823818226					
44684	41004277	1	1	0	12539.5	00005008	Non Schoo	Coleford F/S E G Carter INS021214	72000000	Building W	00000200	Premises	00001003	E G Carter & Co Ltd	Z002	CIS Vendo	GB274317	29/04/2022	29/04/2022	0002	SME (2-24	790763
44684	41004277	1	1	0	11286	00001012	CWD Care	SDA FG 201873 St Roses School	94132001	Preventati	00000550	Voluntary	00001006	St Roses School	Z008	Schools within GCC		03/05/2022	20/01/2023			
44685	41004277	1	1	0	8981	Y-0050-09	DFG 21/22	RETRO-Buildex-PilingWork-1578	93142001	Professior	00000480	Capital Ex	00001950	Buildex Construction Ltd	Z002	CIS Vendo	GB771016355			0002	SME (2-24	05132687
44685	41004277	2	1	0	8981	Y-0050-09	DFG 21/22	RETRO-Buildex-PilingWork-1578.	93142001	Professior	00000480	Capital Ex	00001950	Buildex Construction Ltd	Z002	CIS Vendo	GB771016355			0002	SME (2-24	05132687
44685	41004277	1	1	0	20931	Y-0050-09	DFG 21/22	RETRO-Buildex-12HadriansWay-1589	93142001	Professior	00000480	Capital Ex	00001950	Buildex Construction Ltd	Z002	CIS Vendo	GB771016355			0002	SME (2-24	05132687
44685	41004277	2	1	0	9197	Y-0050-09	DFG 21/22	RETRO-Buildex-12HadriansWay-1589.	93142001	Professior	00000480	Capital Ex	00001950	Buildex Construction Ltd	Z002	CIS Vendo	GB771016355			0002	SME (2-24	05132687
44685	41004277	1	1	0	152496	00002050	Mental He	Greensquare Health Pilot 1.4.22-31.3.23	93141500	Adult Soci	00000570	Priv contra	00001808	GreenSquareAccord	Z003	Commerci	GB840660	04/05/2022	31/03/2023			28095R
44685	41004277	1	1	0	769994	00002050	Mental He	CALMHS and CASA	93141500	Adult Soci	00000570	Priv contra	00001338	Independence Trust	Z003	Commercial (Organis		04/05/2022	31/03/2023			3989442
44685	41004277	1	1	0	36000	00002050	Mental He	Hays DP Salary	80111600	Temporary	00000111	Non-De Pe	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	04/05/2022	31/03/2023			
44685	41004277	1	1	0	5040	00002037	Employme	Consultancy services to support EE	93142001	Professior	00000430	Professior	00001709	Davcoo Ltd	Z003	Commercial (Organis		04/05/2022	03/10/2022			
44685	41004277	1	1	0	10920	00002037	Employme	Consultancy services to support SEQF	93142001	Professior	00000430	Professior	00001709	Davcoo Ltd	Z003	Commercial (Organis		04/05/2022	03/10/2022			
44685	41004277	1	1	0	7339.4	00003025	Street Sch	The Elms Driving Prohibition Signs	76111503	Street Ligh	00000570	Site maint	00001867	W & N Adams Ltd	Z003	Commerci	GB841111	04/05/2022	01/05/2023	0002	SME (2-24	06579295
44685	41004277	1	1	0	19553.1	00003027	Projects -	TO-011 A48 Woolaston Emergency Fire	72141127	Highways	00000570	Maintenan	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	04/05/2022	04/05/2022			2035019492
44685	41004277	1	1	0	19053.5	00001035	Holiday &	Oakesys Fruit & Veg - Inv 130422 HAF	93142001	Professior	00000430	Professior	00001962	Oakesys Fruit & Veg Ltd	Z003	Commercial (Organisations)				0002	SME (2-24	10930855
44685	41004277	1	1	0	5500	00004013	Prevention	FHB10 smoke detectors	46190000	Fire & Res	00000400	Furniture,	00001622	Fireblitz Extinguisher Ltd	Z003	Commerci	GB924703530			0002	SME (2-24	6475572
44685	41004277	1	1	0	379	00004012	Equipmen	Black sweatshirts size Medium with logo	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	2	1	0	189.5	00004012	Equipmen	Black sweatshirts size Large with logo	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	3	1	0	379	00004012	Equipmen	Black sweatshirts size XLarge with logo	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	4	1	0	189.5	00004012	Equipmen	Black sweatshirts size XXLarge with logo	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	5	1	0	479	00004012	Equipmen	Black shirts Male with logo - size Large	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	6	1	0	479	00004012	Equipmen	Black shirts Male with logo - size small	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	7	1	0	476	00004012	Equipmen	Black T-shirts with logo - size small	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	8	1	0	595	00004012	Equipmen	Black T-shirts with logo - size Large	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	9	1	0	219.5	00004012	Equipmen	Black trousers - size 30 Tall	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	10	1	0	219.5	00004012	Equipmen	Black trousers - size 32 short	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	11	1	0	219.5	00004012	Equipmen	Black trousers - size 36 tall	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	12	1	0	439	00004012	Equipmen	Black trousers - size 38 short	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	13	1	0	219.5	00004012	Equipmen	Black trousers - size 38 reg	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	14	1	0	439	00004012	Equipmen	Black trousers - size 38 tall	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	15	1	0	219.5	00004012	Equipmen	Black trousers - size 40 short	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	16	1	0	219.5	00004012	Equipmen	Black trousers - size 14 tall	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	17	1	0	131.7	00004012	Equipmen	Black trousers - size 16 tall	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	18	1	0	131.7	00004012	Equipmen	Black trousers - size 12 tall	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	19	1	0	239.5	00004012	Equipmen	Female black shirt with logo - size 8	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	20	1	0	239.5	00004012	Equipmen	Female black shirt with logo - size 10	46190000	Fire & Res	00000400	Furniture,	00001642	Dealership Services Limited	Z003	Commerci	GB978370961			0002	SME (2-249 emps)	
44685	41004277	1	1	0	54872.95	Y-0630-05	Dursley Pr	Dursley Primary s106 reclaim	81101513	Building W	00000480	Capital Ex	00001658	The Diocese of Gloucester Acad	Z003	Commercial (Organisations)				0002	SME (2-24	8149299
44685	41004277	1	1	0	13072.18	Y-0332-05	Chipping C	Chipping Campden s106 PA Centre	81101513	Building W	00000480	Capital Ex	00001499	Chipping Campden School (Acade	Z015	Academy	GB265358187			0002	SME (2-249 emps)	
44685	41004278	1	1	0	18820	00004012	Equipmen	High pressure compressors at 9 Stns	46190000	Fire & Res	00000400	Furniture,	00001272	Motivair Compressors Ltd	Z003	Commerci	GB222348	03/05/2022	31/03/2023			918800
44685	41004278	1	1	0	6652.5	00001082	Other SEN	Mentoring11/03-24/06/2022 CDavies	86130001	Education	00000550	Voluntary	00001838	TMS Mentoring Ltd	Z003	Commerci	GB282468	04/05/2022	24/06/2022	0002	SME (2-249 emps)	
44685	41004278	1	1	0	12580	00001082	Other SEN	Mentoring04/04-22/07/2022 WJukes	86130001	Education	00000550	Voluntary	00001838	TMS Mentoring Ltd	Z003	Commerci	GB282468	04/05/2022	22/07/2022	0002	SME (2-249 emps)	
44685	41004278	1	1	0	8220	00001082	Other SEN	Mentoring01/04-22/07/22 JLewis	86130001	Education	00000550	Voluntary	00001838	TMS Mentoring Ltd	Z003	Commerci	GB282468	04/05/2022	22/07/2022	0002	SME (2-249 emps)	
44685	41004278	1	1	0	11424	00001082	Other SEN	Mentoring08/04-18/07/2022 ZSkilling	86130001	Education	00000550	Voluntary	00001688	The Bizz	Z016	Non Commercial Org		04/05/2022	18/07/2022	0002	SME (2-24	3774011
44685	41004278	1	1	0	9250	00001082	Secondary	PLSPMentor13/12/21-31/7/22 KYoungCollins	86130001	Education	00000550	Voluntary	00001896	Nisai Virtual Academy Ltd	Z003	Commercial (Organis		04/05/2022	31/07/2022	0002	SME (2-249 emps)	
44685	41004278	1	1	0	18500	00001082	Secondary	PLSPMentor13/12/21-31/07/22 EFairbrother	86130001	Education	00000550	Voluntary	00001896	Nisai Virtual Academy Ltd	Z003	Commercial (Organis		04/05/2022	31/07/2022	0002	SME (2-249 emps)	
44685	41004278	1	1	0	6468	00001082	Other SEN	Mentoring14/02-21/07/2022 LHillJones	86130001	Education	00000550	Voluntary	00001804	Impact Mentoring	Z003	Commerci	GB250692	04/05/2022	21/07/2022			
44685	41004278	1	1	0	6750	00001082	Other SEN	Mentoring25/04-08/07/2022 TWatkins	86130001	Education	00000550	Voluntary	00001884	MIAG Ltd	Z003	Commercial (Organis		04/05/2022	08/07/2022			
44685	41004278	1	1	0	18000	00003023	RTPI Main	RTPI Electricity Apr 22/23	83101800	Electricity	00000210	Electricity	00001072	Npower Limited	Z003	Commerci	GB768362	29/04/2022	31/03/2023			
44685	41004278	1	2	14	42062.44	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001943	Birribi Ltd	Z003	Commerci	GB238602	04/05/2022	31/03/2023	0002	SME (2-24	09245009
44685	41004278	1	1	86	258383.6	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001943	Birribi Ltd	Z003	Commerci	GB238602	04/05/2022	31/03/2023	0002	SME (2-24	09245009
44685	41004278	1	2	11	43952.7	00001013	Total inder	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	1	89	355617.3	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	2	20	51621.4	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	1	80	206485.6	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	1	80	206485.6	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	2	20	51621.4	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	3	33	85175.31	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001877	Branas ISAF Ltd	Z003	Commercial (Organis		04/05/2022	31/03/2023			03744583
44685	41004278	1	2	33	85175.31	00001013	Health Fur	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001877	Branas ISAF Ltd	Z003	Commercial (Organis		04/05/2022	31/03/2023			03744583
44685	41004278	1	1	34	87756.38	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001877	Branas ISAF Ltd	Z003	Commercial (Organis		04/05/2022	31/03/2023			03744583
44685	41004278	1	1	80	191436.8	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001877	Branas ISAF Ltd	Z003	Commercial (Organis		04/05/2022	31/03/2023			03744583
44685	41004278	1	2	20	47859.2	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001877	Branas ISAF Ltd	Z003	Commercial (Organis		04/05/2022	31/03/2023			03744583
44685	41004278	1	1	34	87756.38	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	2	33	85175.31	00001013	Health Fur	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	3	33	85175.31	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001284	Greenfields Adolescent Develop	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	1	80	184793.6	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001918	Landsker Child Care	Z003	Commercial (Organis		04/05/2022	31/03/2023			4037891
44685	41004278	1	2	20	46198.4	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001918	Landsker Child Care	Z003	Commercial (Organis		04/05/2022	31/03/2023			4037891
44685	41004278	1	1	75	179471.3	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001727	Castlecare	Z003	Commerci	GB626524	04/05/2022	31/03/2023			
44685	41004278	1	2	25	59823.75	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001727	Castlecare	Z003	Commerci	GB626524	04/05/2022	31/03/2023			
44685	41004278	1	1	86	230716.5	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001935	Willows (Devon) Ltd	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-24	5282967
44685	41004278	1	2	14	37558.5	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001935	Willows (Devon) Ltd	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-24	5282967
44685	41004278	1	1	0	13548	00001013	Total inder	T/A Support Fees 2022/23	86130001	Education	00000550	Voluntary	00001035	Hatherop Castle Limited	Z009	Voluntary Sector (Org		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	1	0	18696	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001035	Hatherop Castle Limited	Z009	Voluntary Sector (Org		04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44685	41004278	1	1	72	172129.7	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001868	Care Today Childrens Services	Z010	Commerci	GB593566	04/05/2022	31/03/2023			05412301
44685	41004278	1	2	28	66939.32	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001868	Care Today Childrens Services	Z010	Commerci	GB593566	04/05/2022	31/03/2023			05412301
44685	41004278	1	2	28	66939.32	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001868	Care Today Childrens Services	Z010	Commerci	GB593566	04/05/2022	31/03/2023			05412301
44685	41004278	1	1	72	172129.7	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001868	Care Today Childrens Services	Z010	Commerci	GB593566	04/05/2022	31/03/2023			05412301
44685	41004278	1	1	0	12950	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001639	Edward Jenner School	Z016	Non Commercial Org		04/05/2022	31/08/2022	0002	SME (2-249 emps)	
44685	41004278	1	1	75	193916.3	00001013	Social Car	JF Placement Fees 1/4-31/12/22	86130001	Education	00000550	Voluntary	00001758	Orbis Education & Care Ltd	Z003	Commercial (Organis		04/05/2022	31/12/2022			05521347
44685	41004278	1	2	25	64638.75	00001013	Joint Fund	JF Placement Fees 1/4-31/12/22	86130001	Education	00000550	Voluntary	00001758	Orbis Education & Care Ltd	Z003	Commercial (Organis		04/05/2022	31/12/2022			05521347
44685	41004278	1	1	0	21025	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001746	Berkhampstead School	Z008	Schools within GCC		04/05/2022	31/03/2023			1136229
44685	41004278	1	1	0	40000	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001899	St. David's College	Z003	Commercial (Organis		04/05/2022	31/03/2023	0002	SME (2-24	1075705
44685	41004278	1	1	0	151350	00001016	Trevone H	Operational Cost March 2022	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44686	41004278	1	1	0	5880	00001082	Other SEN	Mentoring04/04-22/07/22 JLander	86130001	Education	00000550	Voluntary	00001717	Inspyre Plus	Z003	Commerci	GB385847	05/05/2022	22/07/2022	0002	SME (2-249 emps)	
44686	41004278	1	1	0	12636	00001082	Other SEN	Tutoring01/12/21-17/07/22 HWhittaker	86130001	Education	00000550	Voluntary	00001959	Tutor Doctor Ltd	Z003	Commerci	GB335838	05/05/2022	17/07/2022	0002	SME (2-24	11359511
44686	41004278	1	1	0	21000	00003057	Children &	CareCubed Licence 2022-2023	43230000	Computer	00000446	Computer	00001877	iESE Innovation Ltd	Z003	Commerci	GB214466226					8884826
44686	41004278	1	1	0	5673.71	00001011	Permanen	Nursery Fees re KC Apr-Sept 22	93142001	Professior	00000430	Professior	00001866	Chapel Hill Day Nursery T/A	Z003	Commercial (Organis		04/05/2022	30/09/2022			
44686	41004278	1	1	55	5280	00002037	Disabilities	2022-23 Partnership Board Costs	93142001	Professior	00000430	Professior	00001442	Jan Marriott Associates Ltd	Z003	Commercial (Organis		05/05/2022	31/03/2023			
44686	41004278	1	2	45	4320	00003057	Disabilities	2022-23 Partnership Board Costs	93142001	Professior	00000430	Professior	00001442	Jan Marriott Associates Ltd	Z003	Commercial (Organis		05/05/2022	31/03/2023			
44686	41004278	1	1	0	7500	00001011	Permanen	Nursery transport costs re KC Apr-Sept	78111802	Taxi. Bus &	00000330	Public Tra	00001017	Jenkins Transport	Z003	Commerci	GB790908	04/05/2022	30/09/2022	0002	SME (2-249 emps)	
44686	41004278	1	1	0	6000	Y-1000-66	Other Mino	Works to prevent badger ingress	72131701	Highways	00000480	Capital Ex	00001852	Jonathan Hodges Ltd	Z003	Commerci	GB988879	05/05/2022	31/03/2023	0001	Sole Trade	9146520
44686	41004278	1	1	0	45000	Y-1000-66	Other Mino	Works to prevent badger ingress	72131701	Highways	00000480	Capital Ex	00001852	Jonathan Hodges Ltd	Z003	Commerci	GB988879	05/05/2022	31/03/2023	0001	Sole Trade	9146520
44686	41004278	1	1	0	6000	00003027	TRO's Exte	Alderton 30mph Extension	81101510	Highways	00000430	Professior	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	04/05/2022	31/03/2023	0002	SME (2-24	13510786
44686	41004278	1	1	0	6000	Y-0099-00	TS-028 A4	TS028 Robinswood Coleford Design/Build	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	05/05/2022	03/05/2023	0002	SME (2-249 emps)	
44686	41004278	1	1	0	26294.75	00003027	Projects -	TO-266Gloucester Station Access 22-23 -	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	31/03/2023	31/12/9999	0002	SME (2-249 emps)	
44686	41004279	1	1	0	7500	Y-0099-00	TS-022 A4	TS-022 A46 Calcot Crossrds Design/Build	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	05/05/2022	03/05/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	5000	Y-0099-13	PC-332 W	PC332 Whitminster Crossing Design/Build	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	05/05/2022	03/05/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	5000	Y-0099-14	PC-474 St	PC474 Sandhurst Crossing Design/Build	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	05/05/2022	03/05/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	7500	Y-0099-02	TS-222 Hi	TS222 Tredworth Rd/High Design/Build	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	05/05/2022	03/05/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	7500	Y-0099-02	TS-223 Tre	TS223 Tredworth Rd/ Aldwyn Design/Build	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	05/05/2022	03/05/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	7500	Y-0099-02	TS-216 B4	TS216 Barton St/Derby Rd Design/build	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	05/05/2022	03/05/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	41507.55	Y-2008-17	4/5024 Su	TO-018 4/5024 Sun Green Road Bream	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	16/05/2022	17/05/2022			2035019492
44686	41004279	1	1	0	95205.6	Y-2008-16	3/354 Rus	TO-019 3/354 Ruspidge Road Ruspidge	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	04/05/2022	10/05/2022			2035019492
44686	41004279	1	1	0	24069	00001013	Total scho	Inter-Authority Recoupment 2020/21	86120000	Education	00000520	Payments	00001013	Wiltshire County Council	Z012	Other Loca	GB501624	04/05/2022	31/07/2022			
44686	41004279	1	1	0	38200	00001031	Cleaning C	Caterlink rebate - 36556 & 36557	90101603	Catering S	00000477	Catering &	00001688	Cater Link Ltd	Z003	Commerci	GB765321	05/05/2022	31/05/2022	0003	Large (250+ emps)	
44686	41004279	1	1	0	50000	00001014	Legal Fees	Foresight - Limit 2022-2023	93142001	Professior	00000430	Professior	00001834	Foresight Clinical Services Lt	Z003	Commerci	GB303193	05/05/2022	31/03/2023	0002	SME (2-24	06354163
44686	41004279	1	1	0	5464.5	00005010	Hardware	EPOS ADAPT 165T USB II Headsets	43211600	Computer	00000446	Computer	00001902	Avoira Ltd	Z003	Commerci	GB823819517					01763970
44686	41004279	1	1	0	5000	00003075	s106 Trave	T-402Travel Plan Monitoring - Vibixia,	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	05/05/2022	31/03/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	5000	00003075	s106 Trave	T-405Travel Plan Monitoring - Charlton	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	05/05/2022	31/03/2023	0002	SME (2-249 emps)	
44686	41004279	1	1	0	16734.75	00002060	Domestic	Vulnerable Women's Contract 2022/23 Q1	93142001	Professior	00000430	Professior	00001211	The Nelson Trust	Z003	Commercial (Organis		05/05/2022	31/03/2023	0002	SME (2-24	3211815
44686	41004279	2	1	0	16734.75	00002060	Domestic	Vulnerable Women's Contract 2022/23 Q2	93142001	Professior	00000430	Professior	00001211	The Nelson Trust	Z003	Commercial (Organis		05/05/2022	31/03/2023	0002	SME (2-24	3211815
44686	41004279	3	1	0	16734.75	00002060	Domestic	Vulnerable Women's Contract 2022/23 Q3	93142001	Professior	00000430	Professior	00001211	The Nelson Trust	Z003	Commercial (Organis		05/05/2022	31/03/2023	0002	SME (2-24	3211815
44686	41004279	4	1	0	16734.75	00002060	Domestic	Vulnerable Women's Contract 2022/23 Q4	93142001	Professior	00000430	Professior	00001211	The Nelson Trust	Z003	Commercial (Organis		05/05/2022	31/03/2023	0002	SME (2-24	3211815
44686	41004279	1	1	0	100000	00002060	Domestic	StroBereford-DASuppRefugeAcc-Apr22-Mar23	93140002	Preventati	00000550	Voluntary	00001286	Stroud Beresford Group	Z009	Voluntary Sector (Org		05/05/2022	31/03/2023	0002	SME (2-249 emps)	
44687	41004280	1	1	0	8043.75	00001011	Virtual Sch	Looked After Call - Quarter 6	43230000	Computer	00000446	Computer	00001902	Iris Software Group Ltd	Z003	Commerci	GB678792853					
44687	41004280	1	1	0	11137.5	00006040	Communic	Orlo 12 month subscription	43230000	Computer	00000446	Computer	00001787	Social Signin	Z003	Commerci	GB166626290					
44687	41004280	1	1	0	5208	00008031	Shire Hall	Van Hire LT ET17LYW Maint Apr-Mar 23	78111808	Vehicle - h	00000320	Pool Car /	00001698	Enterprise Flex E-Rent	Z003	Commerci	GB215557	05/05/2022	31/03/2023			
44687	41004280	1	1	0	34485	00004012	Equipmen	Inspection and repairs of BA equipment	46190000	Fire & Res	00000400	Furniture,	00001754	Interspiro AB Ltd	Z003	Commerci	GB138663	05/05/2022	31/03/2023			1194709
44687	41004280	1	1	0	393000	00001035	Prospects	Prospect Youth Support - Apr 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB311669	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	2	1	0	393000	00001035	Prospects	Prospect Youth Support - May 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB311669	06/05/2022	31/03/2023	0002	SME (2-24	3042176

44687	41004280	3	1	0	393000	00001035	Prospects	Prospect Youth Support - Jun 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	4	1	0	393000	00001035	Prospects	Prospect Youth Support - Jul 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	5	1	0	393000	00001035	Prospects	Prospect Youth Support - Aug 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	6	1	0	393000	00001035	Prospects	Prospect Youth Support - Sep 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	7	1	0	393000	00001035	Prospects	Prospect Youth Support - Oct 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	8	1	0	393000	00001035	Prospects	Prospect Youth Support - Nov 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	9	1	0	393000	00001035	Prospects	Prospect Youth Support - Dec 2022	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	10	1	0	393000	00001035	Prospects	Prospect Youth Support - Jan 2023	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	11	1	0	393000	00001035	Prospects	Prospect Youth Support - Feb 2023	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	12	1	0	393000	00001035	Prospects	Prospect Youth Support - Mar 2023	93142001	Professior	00000430	Professior	00001229	Prospect Services	Z003	Commerci	GB31166	06/05/2022	31/03/2023	0002	SME (2-24	3042176
44687	41004280	1	1	0	1046.5	00001013	Health Fur	Additional Staff - INV 225446	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	2	1	0	1142.96	00001013	Health Fur	Additional Staff - INV 225447	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	3	1	0	2544.09	00001013	Health Fur	Additional Staff - INV 225448	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	4	1	0	648.92	00001013	Health Fur	Additional Staff - INV 225449	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	5	1	0	1888.68	00001013	Health Fur	Additional Staff - INV 225450	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	6	1	0	2484.72	00001013	Health Fur	Additional Staff 225451	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	7	1	0	4635.31	00001013	Health Fur	Additional Staff 225452	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	8	1	0	1221.21	00001013	Health Fur	Additional Staff 225453	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44687	41004280	9	1	0	1186.76	00001013	Health Fur	Additional Staff INV 225454	93142001	Professior	00000430	Professior	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44690	41004280	1	1	0	42500	00002090	Healthy W	BZB-WM-Pilot-Q1-Apr-Jun22	94132001	Preventati	00000550	Voluntary	00001916	BeeZee Bodies Ltd	Z009	Voluntary	GB225469	09/05/2022	01/07/2022			09705436
44690	41004280	2	1	0	42500	00002090	Healthy W	BZB-WM-Pilot-Q2-Jul-Sep22	94132001	Preventati	00000550	Voluntary	00001916	BeeZee Bodies Ltd	Z009	Voluntary	GB225469	09/05/2022	01/07/2022			09705436
44690	41004280	3	1	0	42500	00002090	Healthy W	BZB-WM-Pilot-Q3-Oct-Dec22	94132001	Preventati	00000550	Voluntary	00001916	BeeZee Bodies Ltd	Z009	Voluntary	GB225469	09/05/2022	01/07/2022			09705436
44690	41004280	4	1	0	42500	00002090	Healthy W	BZB-WM-Pilot-Q4-Jan-Mar23	94132001	Preventati	00000550	Voluntary	00001916	BeeZee Bodies Ltd	Z009	Voluntary	GB225469	09/05/2022	01/07/2022			09705436
44690	41004280	1	1	0	6920	00005008	Non Schoo	All Amps Libs Stroud Alarms INS021224	72000000	Building W	00000200	Premises	00001101	Stroud Alarms Fire & Security	Z003	Commerci	GB886075	06/05/2022	06/05/2022	0002	SME (2-24	6191044
44690	41004280	1	1	0	13054.68	00003026	Corporate	Fuel GCC Fleet April 22 Educ	78180300	Fuel Cards	00000300	Fuel/Oil	00001054	Allstar Business Solutions Ltd	Z003	Commerci	GB115156149			0002	SME (2-249 emps)	
44690	41004280	2	1	0	769.99	00003026	Corporate	Fuel GCC Fleet April 22 Environment	78180300	Fuel Cards	00000300	Fuel/Oil	00001054	Allstar Business Solutions Ltd	Z003	Commerci	GB115156149			0002	SME (2-249 emps)	
44690	41004280	3	1	0	177.08	00003026	Corporate	Fuel GCC Fleet April 22 Soc Serv	78180300	Fuel Cards	00000300	Fuel/Oil	00001054	Allstar Business Solutions Ltd	Z003	Commerci	GB115156149			0002	SME (2-249 emps)	
44690	41004281	1	1	0	425000	00001012	Young Car	Glos Young Carers - 2022/23 Q1	93142001	Professior	00000430	Professior	00001095	Gloucestershire Young Carers P	Z009	Voluntary Sector (Org		09/05/2022	31/03/2023			1090289
44690	41004281	2	1	0	425000	00001012	Young Car	Glos Young Carers - 2022/23 Q2	93142001	Professior	00000430	Professior	00001095	Gloucestershire Young Carers P	Z009	Voluntary Sector (Org		09/05/2022	31/03/2023			1090289
44690	41004281	3	1	0	425000	00001012	Young Car	Glos Young Carers - 2022/23 Q3	93142001	Professior	00000430	Professior	00001095	Gloucestershire Young Carers P	Z009	Voluntary Sector (Org		09/05/2022	31/03/2023			1090289
44690	41004281	4	1	0	425000	00001012	Young Car	Glos Young Carers - 2022/23 Q4	93142001	Professior	00000430	Professior	00001095	Gloucestershire Young Carers P	Z009	Voluntary Sector (Org		09/05/2022	31/03/2023			1090289
44690	41004281	1	1	0	10000	00001033	Advocacy	Advocacy - Apr 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477	09/05/2022	31/10/2022	0002	SME (2-249 emps)	
44690	41004281	2	1	0	10000	00001033	Advocacy	Advocacy - May 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477	09/05/2022	31/10/2022	0002	SME (2-249 emps)	
44690	41004281	3	1	0	10000	00001033	Advocacy	Advocacy - Jun 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477	09/05/2022	31/10/2022	0002	SME (2-249 emps)	
44690	41004281	4	1	0	10000	00001033	Advocacy	Advocacy - Jul 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477	09/05/2022	31/10/2022	0002	SME (2-249 emps)	
44690	41004281	5	1	0	10000	00001033	Advocacy	Advocacy - Aug 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477	09/05/2022	31/10/2022	0002	SME (2-249 emps)	
44690	41004281	6	1	0	10000	00001033	Advocacy	Advocacy - Sep 2022	93142001	Professior	00000430	Professior	00001052	Barnardo's Services Ltd	Z009	Voluntary	GB507477	09/05/2022	31/10/2022	0002	SME (2-249 emps)	
44690	41004281	1	1	0	5000	00002037	Employme	Bespoke Mentoring Fees 2022	93142001	Professior	00000430	Professior	00001840	Bespoke Mentoring Ltd	Z003	Commerci	GB390391	09/05/2022	31/03/2023			11490991
44690	41004281	1	1	0	6405	00002071	Delivery V	V3 Van LT Hire R O'Brien Apr-Sept 22	78111808	Vehicle - h	00000320	Pool Car /	00001066	Enterprise RAC UK Ltd	Z003	Commerci	GB215557	09/05/2022	30/09/2022			2942648
44690	41004281	1	1	0	10160	00001012	CWD Care	Chapter One DM 231957	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		09/05/2022	18/05/2023	0002	SME (2-24	13733486
44690	41004281	1	1	0	7618	00001012	CWD Care	BBcare10 AE 334672	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organis		09/05/2022	02/05/2023			
44691	41004281	1	1	0	8000	00002063	Thriving C	GL11-LinkUsUp-May2022	93142100	Economic	00000460	Grants to	00001066	GL11 Community Project	Z003	Commercial (Organisations)						1130096
44691	41004281	1	1	0	98092.28	00008027	P2P Progr	Opentext DMS Support 2022/23	81112200	Computer	00000446	Computer	00001186	Specialist Computer Centres pl	Z003	Commerci	GB313651680			0002	SME (2-249 emps)	
44691	41004281	1	1	0	27500	00001033	Advocacy	Barnardo - Inv 242004088	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477337			0003	Large (250	216250
44691	41004281	1	1	0	400700	00001031	Waste Co	22/23SmithWaste -lots1-7Support Services	76121500	Waste Dis	00000250	Refuse Co	00001054	Smiths (Gloucester) Limited	Z002	CIS Vendo	GB927397	09/05/2022	31/03/2023			4004654
44691	41004281	1	1	0	17000	00003030	Closed La	Enovert Closed landfill monitoring 22/23	76121801	Waste - Tr	00000570	Priv contra	00001786	Enovert South Ltd	Z003	Commerci	GB260366	09/05/2022	31/03/2023			
44691	41004281	1	1	0	11590.65	00001013	Social Car	Social Care Feb 2022 Invoice	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170483			0002	SME (2-249 emps)	
44691	41004281	2	1	0	5408.97	00001013	Social Car	Social Care March 2022 Invoice & Credit	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170483			0002	SME (2-249 emps)	
44691	41004281	3	1	0	4197.5	00001013	Social Car	Social Care Feb/Mar 2022 invoice	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170483			0002	SME (2-249 emps)	
44691	41004281	1	1	0	21809.74	00001013	Social Car	Social Care renovations Invoice	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170483			0002	SME (2-249 emps)	
44691	41004281	2	1	0	14897	00001013	Social Car	Social Care Modifications Invoice	93140000	Social Car	00000580	Childrens	00001582	Cambian Childcare Ltd	Z003	Commerci	GB720170483			0002	SME (2-249 emps)	
44691	41004282	1	1	0	12960	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		10/05/2022	31/05/2022	0002	SME (2-24	12466129
44691	41004282	1	1	0	67200	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		10/05/2022	31/03/2023			12550435
44691	41004282	1	1	0	186200	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001769	Acorn Care & Education Ltd	Z003	Commercial (Organis		10/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	90283.2	00003075	Business (	TO-349 GCC 22-23 M5 J9 – A46 Ashchurch I	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	06/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	6408.13	Y-0071-33	B4063 Glo	C4 Est – S1, Elmbridge to Pirton Ln	72131701	Highways	00000480	Capital Ex	00001290	Virgin Media Ltd	Z003	Commerci	GB591819	07/05/2022	13/07/2022			
44691	41004282	1	1	0	12982.22	Y-0071-33	B4063 Glo	B4063 C4 Est - S6 Staverton Jct to M5	72131701	Highways	00000480	Capital Ex	00001290	Virgin Media Ltd	Z003	Commerci	GB591819	07/05/2022	13/07/2022			
44691	41004282	1	1	0	76968	Y-2008-17	4/5102 Jnc	TO-0204/5102 Road from Junction at Wood	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	07/07/2022	13/07/2022			2035019492
44691	41004282	1	1	0	33210.45	Y-2008-63	4/166 Corr	TO-0214/166 Corner Road Pillowell	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	09/06/2022	10/06/2022			2035019492
44691	41004282	1	1	0	148192.8	Y-2008-17	4/174 The	TO-0224/174 The Tufts Bream	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	06/05/2022	12/05/2022			2035019492
44691	41004282	1	1	0	71331.75	Y-2008-65	A436 Stow	TO-023A436 Stow Road Andversford (Squar	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	30/05/2022	01/06/2022			2035019492
44691	41004282	1	1	0	62467.65	Y-2008-66	3/256 Dam	TO-0253/256 Damery to Woodpeckers	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	01/06/2022	08/06/2022			2035019492
44691	41004282	1	1	0	170501.8	Y-0080-00	Glouceste	TO-316GSWB Llanthony Road Widening Sche	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	07/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	10980	00003025	Speedwat	Roadside Unit camera incl 1 year Data	72141000	Operationa	00000400	Furniture,	00001962	AutoSpeedWatch Limited	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44691	41004282	2	1	0	37	00003025	Speedwat	Fixing Bands (other sizes)	72141000	Operationa	00000400	Furniture,	00001962	AutoSpeedWatch Limited	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44691	41004282	1	1	0	13033.51	Y-0081-74	Telstar Wa	Hubble road - Toucan Crossing works	72131701	Highways	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137	10/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	176700.6	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	10/05/2022	31/05/2022			
44691	41004282	1	1	0	27537.41	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	10/05/2022	31/05/2022			
44691	41004282	1	1	0	10704	00001035	Holiday &	Coordinate SaaS Ltd - 6 Month Extension	93142001	Professior	00000430	Professior	00001920	Coordinate SaaS Ltd	Z003	Commerci	GB249720	10/05/2022	31/12/2022			10345736
44691	41004282	1	1	0	8500	00002059	GIS Purch	035-085 FLOOR MAT SENSOR KIT	85161504	Medical E	00000405	Medical su	00001180	Possum Ltd	Z003	Commerci	GB685885364			0002	SME (2-24	711047
44691	41004282	2	1	0	345	00002059	GIS Purch	NE10-07009-01 -DOOR/WINDOW SENSOR	85161504	Medical E	00000405	Medical su	00001180	Possum Ltd	Z003	Commerci	GB685885364			0002	SME (2-24	711047
44691	41004282	3	1	0	1580	00002059	GIS Purch	NE10-16001-01 Vibby Oak falls detector	85161504	Medical E	00000405	Medical su	00001180	Possum Ltd	Z003	Commerci	GB685885364			0002	SME (2-24	711047
44691	41004282	1	1	0	1360	00002059	GIS Purch	Wendylett FlatBaseSheet Double 200x370cm	85161504	Medical E	00000405	Medical su	00001570	Direct Healthcare Group	Z003	Commerci	GB241657410			0002	SME (2-24	05252571
44691	41004282	2	1	0	12000	00002059	GIS Purch	WENDYLETT FITTED BASE SHEET 80 X 200CM	85161504	Medical E	00000405	Medical su	00001570	Direct Healthcare Group	Z003	Commerci	GB241657410			0002	SME (2-24	05252571
44691	41004282	3	1	0	1900	00002059	GIS Purch	Wendylet FitedDouble BaseSheet 120x200cm	85161504	Medical E	00000405	Medical su	00001570	Direct Healthcare Group	Z003	Commerci	GB241657410			0002	SME (2-24	05252571
44691	41004282	1	1	0	5000	00003057	Build Back	Retro-BBB-DVHCC-Ref:B219HIRCOT	93142100	Economic	00000460	Grants to	00001958	Didmarton Village Hall & Commu	Z009	Voluntary Sector (Organistion)				0002	SME (2-24	274643
44691	41004282	1	1	0	17210	00001020	Safeguard	In The Net' E-Safety play (June)	93142001	Professior	00000430	Professior	00001570	Alter Ego Creative Solutions L	Z003	Commerci	GB155967171			0002	SME (2-249 emps)	
44691	41004282	1	1	0	7238.4	00001013	Glouceste	Carter Brown Inv T1032395	80120000	Legal fees	00000430	Legal Cos	00001705	Carter Brown The Expert Servic	Z003	Commerci	GB281653589					04547728
44691	41004282	1	1	0	10000	00003057	Build Back	BBB-RuscombeChapel-Ref:B162WILSTR	93142100	Economic	00000460	Grants to	00001954	Ruscombe Chapel and Schoolroom	Z009	Voluntary Sector (Org		10/05/2022	30/09/2022	0002	SME (2-249 emps)	
44691	41004282	1	1	0	10675.75	00003057	Build Back	BBB-LonglevensCommunity-Ref:B233WILGLO	93142100	Economic	00000460	Grants to	00001893	Longlevens Community Associati	Z009	Voluntary	GB286217	10/05/2022	30/09/2022	0002	SME (2-249 emps)	
44691	41004282	1	1	0	110427	00003042	Geotechni	TO-362Geotechnical Monitoring 22/23	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	10/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	5000	Y-0096-04	Leckhamp	T-396Leckhampton Road, Cheltenham	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	10/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	9456.36	Y-0096-03	Finlay Sch	Finlay SSZ	39111603	Street Ligh	00000480	Capital Ex	00001867	W & N Adams Ltd	Z003	Commerci	GB841111	10/05/2022	26/04/2023	0002	SME (2-24	06579295
44691	41004282	1	1	0	7500	Y-0096-02	Arlington/E	Bibury Scheme	81101510	Highways	00000480	Capital Ex	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	10/05/2022	31/03/2023	0002	SME (2-24	13510786
44691	41004282	1	1	0	6741.8	Y-0096-03	Bristol Rd	TO-368Bristol Road Junction with Tuffle	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	10/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	6000	00001016	AS - Unac	LOVE146 INV L149081	93142001	Professior	00000430	Professior	00001956	Love146	Z003	Commercial (Organisations)				0002	SME (2-24	07822545
44691	41004282	1	1	0	65400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		10/05/2022	31/03/2023	0002	SME (2-249 emps)	
44691	41004282	1	1	0	5670	00004012	ICT	Multitone Battery replacements 40 Ahr	81110000	Computer	00000446	Computer	00001291	Multitone Electronics PLC	Z003	Commerci	GB232150709			0002	SME (2-24	256314
44691	41004282	2	1	0	4767	00004012	ICT	Multitone Battery replacements 65 Ahr	81110000	Computer	00000446	Computer	00001291	Multitone Electronics PLC	Z003	Commerci	GB232150709			0002	SME (2-24	256314
44691	41004282	3	1	0	120	00004012	ICT	Multitone Battery replacements Delivery	81110000	Computer	00000446	Computer	00001291	Multitone Electronics PLC	Z003	Commerci	GB232150709			0002	SME (2-24	256314
44692	41004282	1	1	0	9950	00005010	ICT Softwa	InPhase Annual Maintenance and Support 2	81112200	Computer	00000446	Computer	00001084	InPhase Limited	Z003	Commerci	GB636185037			0002	SME (2-24	3019187
44692	41004282	1	1	0	5681.4	00005008	Non Schoo	Quedgeley Lib J W Maintenance INS021259	72000000	Building W	00000200	Premises	00001051	J W Maintenance Ltd	Z002	CIS Vendo	GB771843	11/05/2022	30/09/2022	0002	SME (2-249 emps)	
44692	41004282	1	1	0	9733.25	00005008	Non Schoo	Lydney LibraryJ W Maintenance INS021261	72000000	Building W	00000200	Premises	00001051	J W Maintenance Ltd	Z002	CIS Vendo	GB771843	11/05/2022	11/05/2022	0002	SME (2-249 emps)	
44692	41004282	1	1	0	8383	00005008	Non Schoo	Coleford CFS JW Maintenance INS021263	72000000	Building W	00000200	Premises	00001051	J W Maintenance Ltd	Z002	CIS Vendo	GB771843	11/05/2022	31/12/9999	0002	SME (2-249 emps)	
44692	41004282	1	1	0	9900	00001082	Other SEN	Tutoring25/04-22/07/22 CGould	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	11/05/2022	22/07/2022			11256603
44692	41004282	1	1	0	11880	00001082	Other SEN	Tutoring25/04-22/07/22 EAddington	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	11/05/2022	22/07/2022			11256603
44692	41004282	1	1	0	8000	00001082	Other SEN	Tutoring April/May 2022 (various CYP)	86130001	Education	00000550	Voluntary	00001642	Teacher Active Limited	Z003	Commerci	GB856057	11/05/2022	31/05/2022	0002	SME (2-249 emps)	
44692	41004282	1	1	0	7680	00001082	Mainstrea	1:1TeachinSupport24/01-22/07/2022 LIsaac	86130001	Education	00000550	Voluntary	00001717	Inspyre Plus	Z003	Commerci	GB385847	11/05/2022	22/07/2022	0002	SME (2-249 emps)	
44692	41004282	1	1	0	840	00002059	GIS Purch	TOILET LOOP STYLE MEDIUM (GC SIZE 7)	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	2	1	0	675.75	00002059	GIS Purch	TUX GLOVE DELUXE GXT-6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	3	1	0	1351.5	00002059	GIS Purch	TUX GLOVE DELUXE GXT-7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	4	1	0	675.75	00002059	GIS Purch	TUX GLOVE DELUXE GXT-10	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	5	1	0	4590	00002059	GIS Purch	GAIR6 GIS AIRFLOW GLOVE SLING SIZE 6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	6	1	0	3442.5	00002059	GIS Purch	GAIR7 GIS AIRFLOW GLOVE SLING SIZE 7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	7	1	0	765	00002059	GIS Purch	GIDL5 GLOVE INCHAIR DIVIDED LEGS SIZE 5	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	8	1	0	765	00002059	GIS Purch	GIDL6 GLOVE INCHAIR DIVIDED LEGS SIZE 6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	9	1	0	765	00002059	GIS Purch	GIDL7 GLOVE INCHAIR DIVIDED LEGS SIZE 7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	10	1	0	765	00002059	GIS Purch	GIDL8 GLOVE INCHAIR DIVIDED LEGS SIZE 8	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	11	1	0	648	00002059	GIS Purch	GILN7 SLING: INCHAIR LITE SIZE 7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	12	1	0	648	00002059	GIS Purch	GILN8 SLING: INCHAIR LITE SIZE 8	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	13	1	0	616.25	00002059	GIS Purch	GXB7 BATHING GLOVE DELUXE SIZE 7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	14	1	0	616.25	00002059	GIS Purch	GXB8 BATHING GLOVE DELUXE SIZE 8	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	15	1	0	274.6	00002059	GIS Purch	GXF-6 FOXY GLOVE DELUXE SLING SIZE 6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	16	1	0	358	00002059	GIS Purch	GXTP06 TUX GLOVE PLUS SIZE 6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	17	1	0	358	00002059	GIS Purch	GXBP07SLING BATHINGPLUS GLOVE DELUXE Sz7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44692	41004282	1	1	0	6816.8	00002080	Adults Pra	ASC Celebration of Positive Practice	80141900	Events an	00000477	Advertisin	00001102	Gloucester Rugby Ltd	Z003	Commerci	GB681740	02/09/2022	02/09/2022	0002	SME (2-24	34603
44692	41004283	1	1	0	3937.5	00004012	Learning 8	GFRS Hazmat Supervisory ManagerAwarenes	80111500	Training -	00000111	Training	00001649	Tactical Hazmat	Z003	Commerci	GB163589868			0002	SME (2-24	5196920
44692	41004283	2	1	0	3937.5	00004012	Learning 8	GFRS Hazmat Supervisory ManagerAwarenes	80111500	Training -	00000111	Training	00001649	Tactical Hazmat	Z003	Commerci	GB163589868			0002	SME (2-24	5196920
44692	41004283	1	1	0	3150	00004012	Learning 8	GFRS Hazmat Supervisory ManagerAwarenes	80111500	Training -	00000111	Training	00001649	Tactical Hazmat	Z003	Commerci	GB163589868			0002	SME (2-24	5196920
44692	41004283	2	1	0	3150	00004012	Learning 8	GFRS Hazmat Supervisory ManagerAwarenes	80111500	Training -	00000111	Training	00001649	Tactical Hazmat	Z003	Commerci	GB163589868			0002	SME (2-24	5196920
44692	41004283	1	1	0	12200	00002091	Public Hea	PaulBeal-OM-Dev-Programme-22	80111500	Training -	00000111	Training	00001901	Paul Beal Consulting T/A Insig	Z003	Commerci	GB925223	06/05/2022	31/07/2022			6418841
44692	41004283	1	1	0	6250	00004012	Learning 8	ILM 5 - Coaching & Mentoring x5	80111500	Training -	00000111	Training	00001200	Avon Fire & Rescue Service	Z012	Other Loca	GB664419911			0003	Large (250+ emps)	
44692	41004283	1	1	0	70	00004041	Glos Coro	Retro: Forensic Toxicology Apr 22	85131712	Coroners -	00000430	Medical fe	00001848	Analytical Services Internatio	Z003	Commerci	GB523970735					
44692	41004283	2	1	0	7980	00004041	Glos Coro	Retro: Forensic Toxicology Apr 22	85131712	Coroners -	00000430	Medical fe	00001848	Analytical Services Internatio	Z003	Commerci	GB523970735					
44692	41004283	3	1	0	600	00004041	Glos Coro	Retro: Forensic Toxicology Apr 22	85131712	Coroners -	00000430	Medical fe	00001848	Analytical Services Internatio	Z003	Commerci	GB523970735					
44692	41004283	1	1	0	5925	Y-0011-00	Mobiles	Retro: Samsung A32 smartphones	43211600	Computer	00000480	Capital Ex	00001128	Vodafone Limited	Z003	Commerci	GB569953277			0003	Large (250+ emps)	
44692	41004283	1	1	0	1500.52	00003027	Footpaths	KX69DVA vehicle lease, 10/04/22-09/07/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	2	1	0	1500.52	00003027	Footpaths	KX69DVB vehicle lease, 10/04/22-09/07/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	3	1	0	306.78	00003042	Staffing - (	MF69KYU vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	4	1	0	306.78	00003042	Staffing - I	MF69KYV vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	5	1	0	306.78	00003042	Staffing - I	MF69KYW vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	6	1	0	306.78	00003042	Staffing - (	MF69KYX vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	7	1	0	306.78	00003042	Staffing - I	MF69KYY vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	8	1	0	306.78	00003042	Staffing - I	MF69KYZ vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	9	1	0	306.78	00003042	Staffing - I	MF69KZB vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	10	1	0	306.78	00003042	Staffing - I	MF69KZC vehicle lease, 02/04/22-01/05/22	78111809	Vehicle - l	00000300	Vehicles	00001888	KINTO U.K. Ltd	Z003	Commerci	GB338401905					00837940
44692	41004283	1	1	0	406.72	00002059	GIS Purch	6501101 Repose Foot Protectors (10pk)	85161504	Medical E	00000405	Medical su	00001081	Frontier Therapeutics	Z003	Commerci	GB700853657					2552048
44692	41004283	2	1	0	2094	00002059	GIS Purch	6201101 Repose Cushion & Pump	85161504	Medical E	00000405	Medical su	00001081	Frontier Therapeutics	Z003	Commerci	GB700853657					2552048
44692	41004283	3	1	0	3400	00002059	GIS Purch	6310001 Repose Contour	85161504	Medical E	00000405	Medical su	00001081	Frontier Therapeutics	Z003	Commerci	GB700853657					2552048
44692	41004283	1	1	0	6300	00002059	GIS Purch	Modular Cot 17cm x 70cm with 80cm sides	85161504	Medical E	00000405	Medical su	00001621	Scan Mobility Ltd	Z003	Commerci	GB618725719			0002	SME (2-24	2826995
44692	41004283	2	1	0	110	00002059	GIS Purch	Delivery	85161504	Medical E	00000405	Medical su	00001621	Scan Mobility Ltd	Z003	Commerci	GB618725719			0002	SME (2-24	2826995
44692	41004283	1	1	0	6475	00002059	GIS Purch	MPCA070400- MANGAR ELK WITH AIRFLOW 24	85161504	Medical E	00000405	Medical su	00001008	Mangar International Ltd	Z003	Commerci	GB359095716			0002	SME (2-24	1623146
44692	41004283	1	1	0	800000	00005010	Mobile Da	Vodafone 603577071	43191501	Mobile Ph	00000442	Mobile Tel	00001128	Vodafone Limited	Z003	Commerci	GB569953	11/05/2022	31/03/2023	0003	Large (250+ emps)	
44692	41004283	1	1	0	44000	00005010	Networks	BT EBB Onebill VP61423270 - Rental	43190000	Voice/Data	00000442	Data Netw	00001014	BT PLC	Z003	Commerci	GB245719	11/05/2022	31/03/2023	0003	Large (250+ emps)	
44692	41004283	2	1	0	1000	00005010	Networks	BT EBB Onebill VP61423270 - Calls	43191504	Telephone	00000441	Telephony	00001014	BT PLC	Z003	Commerci	GB245719	11/05/2022	31/03/2023	0003	Large (250+ emps)	
44692	41004283	3	1	0	1000	00005010	Networks	BT EBB Onebill VP61423270 - One off	43223300	Voice/Data	00000446	Computer	00001014	BT PLC	Z003	Commerci	GB245719	11/05/2022	31/03/2023	0003	Large (250+ emps)	
44692	41004284	1	1	0	5000	00003057	Build Back	Retro-BBB-LechladeFestival-Ref:B216MORCO	93142100	Economic	00000460	Grants to	00001676	Lechlade Festival Ltd	Z003	Commerci	GB197660461					
44693	41004284	1	1	0	58419.9	Y-2008-70	3/161 mai	TO-0243/161 Main road through Southrop	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	30/05/2022	01/06/2022			2035019492
44693	41004284	1	1	0	5000	00003075	s106 Trave	T-406Travel Plan Monitoring - Southend	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	11/05/2022	31/03/2023	0002	SME (2-249 emps)	
44693	41004284	1	1	0	5000	00003075	s106 Trave	T-407Travel Plan Monitoring - Longhope	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	11/05/2022	31/03/2023	0002	SME (2-249 emps)	
44693	41004284	1	1	0	27000	00003025	Street Sch	R22-406 School Streets Phase 2	72141127	Highways	00000570	Maintenan	00001820	Ringway Infrastructure Service	Z002	CIS Vendo	GB321931	11/05/2022	31/03/2023	0003	Large (250	02756434
44693	41004284	1	1	0	61008	Y-0080-08	Telstar Wa	TO-256 West Cheltenham Transport	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	11/05/2022	31/03/2023	0002	SME (2-249 emps)	
44693	41004284	1	1	0	13047.33	Y-0085-02	SOUTHRO	TO-392 Southrop Bridge	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	11/05/2022	31/03/2023	0002	SME (2-249 emps)	
44693	41004284	1	1	0	9635.4	Y-0071-33	B4063 Glo	B4063 C4 Est - S6 Staverton Jct to M5	72131701	Highways	00000480	Capital Ex	00001811	Openreach	Z002	CIS Vendo	GB245719	11/05/2022	18/07/2022	0003	Large (250	01800000
44693	41004284	1	1	0	5628.19	Y-0071-33	B4063 Glo	B4063 – S1- Elmbridge to Pirton Ln	72131701	Highways	00000480	Capital Ex	00001811	Openreach	Z002	CIS Vendo	GB245719	11/05/2022	18/07/2022	0003	Large (250	01800000
44693	41004284	1	1	0	34360.49	Y-0080-00	Glouceste	Cabinet diversionary works Llanthony Rd	72131701	Highways	00000480	Capital Ex	00001963	Glide Business Ltd	Z003	Commerci	GB926822	11/05/2022	31/03/2023	0002	SME (2-24	06489468
44693	41004284	1	1	0	19170	Y-0050-09	GIS Adapt	VARIOUS SIZED RAPID 1 SHELVING	72141000	Operationa	00000480	Capital Ex	00001002	Rapid Racking Ltd	Z003	Commerci	GB728888959			0002	SME (2-24	1992143
44693	41004284	1	1	0	14805	Y-0050-09	GIS Adapt	VARIOUS SIZED RAPID 1 SHELVING	72141000	Operationa	00000480	Capital Ex	00001002	Rapid Racking Ltd	Z003	Commerci	GB728888959			0002	SME (2-24	1992143
44693	41004284	1	1	0	7500	00003075	Transport	Contribution to Glos Community Rail Part	93142100	Economic	00000460	Grants to	00001931	Gloucestershire Community Rail	Z009	Voluntary Sector (Organistion)				0002	SME (2-24	12556197
44693	41004284	1	1	0	31062	00002061	Blue Bada	APS blue badge provision 2022 - 23	93142001	Professior	00000430	Professior	00001828	Allied Publicity Services (Man	Z003	Commerci	GB146494	12/05/2022	31/03/2023			681528
44693	41004284	1	1	0	3172	00002059	GIS Purch	SP422164 Plastic Bump Strips (BEDSP001)	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44693	41004284	2	1	0	269.8	00002059	GIS Purch	SP418443-7035 Locking ring (BEDSP002)	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44693	41004284	3	1	0	423	00002059	GIS Purch	SP217996-7035 HandleforRAL7035(BEDSP003)	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44693	41004284	4	1	0	2506.4	00002059	GIS Purch	SP1551453-7035 Cable for LA27 (BEDSP005)	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44693	41004284	5	1	0	926.2	00002059	GIS Purch	SP1539737-7035 MaincableUKplug(BEDSP006)	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44693	41004284	6	1	0	1998.4	00002059	GIS Purch	SP1423980 Handle for Alegio (BEDSP008)	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44693	41004284	7	1	0	1811.2	00002059	GIS Purch	SP1552392 Caster kit metal (BEDSP014)	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44693	41004284	1	1	0	25685.62	00002009	Reableme	S&M of Celltrak Visit Manager	81112200	Computer	00000446	Computer	00001678	CellTrak Technologies Inc	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44693	41004284	1	1	0	10560	Y-0050-09	DFG 21/22	RETRO-Buildex-PitchedRoof-1601	93142001	Professior	00000480	Capital Ex	00001950	Buildex Construction Ltd	Z002	CIS Vendo	GB771016355			0002	SME (2-24	05132687
44693	41004284	1	1	0	12000	00001015	Hospital E	Mentoring with Students/families	93142001	Professior	00000430	Professior	00001840	Bespoke Mentoring Ltd	Z003	Commerci	GB390391	12/05/2022	22/07/2022			11490991
44693	41004284	1	1	0	42500	00001020	Post 99 O	Teachers Pensions Early Retirement Admin	93142001	Professior	00000430	Professior	00001926	Capita Pension Solutions Ltd	Z003	Commerci	GB618184	12/05/2022	31/03/2023			
44694	41004284	1	1	0	14735	00005008	Non Schoo	Impact Youth P&R INS021284	72000000	Building W	00000200	Premises	00001012	P & R Heating Ltd	Z002	CIS Vendo	GB466869	13/05/2022	27/07/2022	0002	SME (2-24	4709692
44694	41004285	1	1	0	31000	00002037	Kickstart (	Kickstart grant	93142100	Economic	00000460	Grants to	00001963	Seraville Ltd	Z003	Commerci	GB720723	13/05/2022	31/03/2023	0002	SME (2-24	03413461
44694	41004285	1	1	0	20541.5	00005010	ICT Softwa	EHMS - Coldharbour S&M	81112200	Computer	00000446	Computer	00001102	Civica UK Limited	Z003	Commerci	GB391171065			0002	SME (2-24	4968437
44694	41004285	1	1	0	7915.92	Y-1000-30	Tour of Bri	Pedestrian Refuge Islands	72131701	Highways	00000480	Capital Ex	00001854	Rediweld Rubber & Plastics Ltd	Z003	Commerci	GB568559	13/05/2022	13/05/2022	0002	SME (2-249 emps)	
44694	41004285	1	1	0	170016	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001793	Safe Haven Accommodation Ltd	Z003	Commercial (Organis		13/05/2022	31/03/2023			
44694	41004285	1	1	0	41830	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		13/05/2022	31/03/2023	0002	SME (2-249 emps)	
44694	41004285	1	1	0	67200	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001908	Forest Youth Services	Z003	Commercial (Organis		13/05/2022	31/03/2023			12550435
44694	41004285	1	1	0	238550	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001963	Absolute Childrens Care Ltd	Z003	Commercial (Organis		13/05/2022	31/03/2023	0002	SME (2-24	11446370
44694	41004285	1	1	0	8091	00001012	A.T.S.	Retro:Guide Dogs Contract/Mobility Spr22	94132001	Preventati	00000550	Voluntary	00001409	The Guide Dogs for the Blind A	Z003	Commerci	GB530254189					291646
44694	41004285	1	1	0	619480	Y-0399-05	New Seco	High School Leckhampton FFE/ICT	81101513	Building W	00000480	Capital Ex	00001472	Balcarras Academy	Z015	Academy	GB120432765					
44694	41004285	1	1	0	63614	00005033	Children &	Legal fees	80120000	Legal fees	00000430	Legal Cos	00001208	Warwickshire County Council	Z012	Other Loca	GB272426	04/05/2022	31/03/2023	0002	SME (2-249 emps)	
44694	41004285	1	1	0	200857.1	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001307	Wessex College	Z003	Commerci	GB902188	13/05/2022	31/03/2023	0002	SME (2-24	04167314
44694	41004285	1	1	0	18589.45	Y-9499-05	Capital Ma	Longlevens Infants J C P H INS021298	72000000	Building W	00000480	Capital Ex	00001010	John Clancy Plumbing & Heating	Z002	CIS Vendo	GB121487	13/05/2022	13/05/2022	0002	SME (2-249 emps)	
44694	41004285	1	1	0	25119.22	Y-0050-09	DFG 22/23	Miele Performance Plus High Spin PWM920	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	2	1	0	800	Y-0050-09	DFG 22/23	Open Plinth 30cm	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	3	1	0	12259.44	Y-0050-09	DFG 22/23	Miele Perform +16,Vented ElecHeat PWM920	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	4	1	0	720	Y-0050-09	DFG 22/23	Installation of first appliance	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	

44694	41004285	5	1	0	350	Y-0050-09	DFG 22/23	Installation of second appliance	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	6	1	0	100	Y-0050-09	DFG 22/23	Installation of third appliance	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	7	1	0	100	Y-0050-09	DFG 22/23	Installation of fourth appliance	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	8	1	0	3492.04	Y-0050-09	DFG 22/23	Silver AftercarePWM920(washers)60 Months	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	9	1	0	3611	Y-0050-09	DFG 22/23	Gold Aftercare PDR922 (Driers) 60 Months	52141500	White goo	00000480	Capital Ex	00001141	Gillmans	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44694	41004285	1	1	0	19407.1	Y-9763-05	Rodborou	Rodborough PS Redacted INS021294	72000000	Building W	00000480	Capital Ex	00001451	Traditional Leadwork & Roofing	Z002	CIS Vendo	GB924085	13/05/2022	31/08/2022	0002	SME (2-24	6501269
44694	41004285	1	1	0	6000	Y-9499-05	Capital Ma	Harewood Infants Redacted INS021301	72000000	Building W	00000480	Capital Ex	00001451	Traditional Leadwork & Roofing	Z002	CIS Vendo	GB924085	13/05/2022	13/05/2022	0002	SME (2-24	6501269
44694	41004285	1	1	0	14500	00005033	Extraordin	Legal fees	80120000	Legal fees	00000430	Legal Cos	00001338	Anthony Collins Solicitors LLP	Z003	Commerci	GB112028	13/05/2022	31/03/2023			OC313432
44696	41004285	1	1	0	575.38	00001012	CWD Care	PG 221828 TNS 117814 INV-5765199 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	2	1	0	646.77	00001012	CWD Care	PG 221828 TNS 117814 INV-5767668 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	3	1	0	957.89	00001012	CWD Care	PG 221828 TNS 117814 INV-5770672 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	4	1	0	957.89	00001012	CWD Care	PG 221828 TNS 117814 INV-5773152 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	5	1	0	941.09	00001012	CWD Care	PG 221828 TNS 117814 INV-5776325 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	6	1	0	966.22	00001012	CWD Care	PG 221828 TNS 117814 INV-5776328 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	7	1	0	971.39	00001012	CWD Care	PG 221828 TNS 117814 INV-5779325 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	8	1	0	646.73	00001012	CWD Care	PG 221828 TNS 117814 INV-5781338 PA Supp	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44696	41004285	1	1	0	6330	00001012	CWD Care	SDA AB 5037608 Chapter One	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		15/05/2022	01/07/2022	0002	SME (2-24	13733486
44696	41004286	1	1	0	60552	00001012	CWD Care	Inspyre Plus SDA DU 5055204	94132001	Preventati	00000550	Voluntary	00001717	Inspyre Plus	Z003	Commerci	GB385847	15/05/2022	11/05/2023	0002	SME (2-249 emps)	
44696	41004286	1	1	0	5070	00001012	CWD Care	Chapter One JT 5031723	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		15/05/2022	03/05/2023	0002	SME (2-24	13733486
44696	41004286	1	1	0	10140	00001012	CWD Care	Chapter One SDA ET 5107986	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		15/05/2022	30/05/2023	0002	SME (2-24	13733486
44697	41004286	1	1	0	41000	00003054	CYP Comi	Affinity Trust - out of resident care	93142001	Professior	00000430	Professior	00001900	Affinity Trust	Z003	Commerci	GB642435255			0003	Large (25(	1139891
44697	41004286	1	1	0	25000	Y-0013-01	Business	Strategic Governance Support (GCC6SGS)	93142001	Professior	00000480	Capital Ex	00001781	TEW SoftW Solu's Ltd T/A Itell	Z003	Commerci	GB920767	13/05/2022	31/03/2024			
44697	41004286	1	1	0	78039	Y-0010-03	Council Cl	Shire Hall Kier Construction INS021268	81101513	Building W	00000480	Capital Ex	00001019	Kier Construction Limited	Z002	CIS Vendo	GB531899	16/05/2022	11/06/2022	0002	SME (2-24	2099533
44697	41004286	1	1	0	8591	00001016	Stroud & C	SV Mentoring - Inv 157	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44697	41004286	1	1	0	6987.95	Y-0081-76	Bus Shelte	Winchcombe Medical Centre bus shelter	72131701	Highways	00000480	Capital Ex	00001628	Externiture Ltd	Z003	Commerci	GB256401	13/05/2022	11/07/2022	0002	SME (2-249 emps)	
44697	41004286	1	1	0	18500	00003057	Children &	7 Tyndale Rd Dursley Kilbury INS021255	72000000	Building W	00002000	Premises	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	16/05/2022	16/05/2022	0003	Large (250+ emps)	
44697	41004286	1	1	0	60000	00002062	Care Act	Retro-BrendansbridgeJigsawInvoice0205	93142100	Economic	00000460	Grants to	00001930	Brendan's Bridge	Z003	Commercial (Organisations)						1010582
44697	41004286	1	1	0	6110	00001082	Other SEN	Mentoring06/09/21-22/07/22 OHarwood	86130001	Education	00000550	Voluntary	00001838	TMS Mentoring Ltd	Z003	Commerci	GB282468	16/05/2022	22/07/2022	0002	SME (2-249 emps)	
44697	41004286	1	1	0	5775	00001082	Other SEN	Tutoring03/01-17/07/22 NHannigan	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	16/05/2022	17/07/2022			11256603
44697	41004286	1	1	0	7425	00001082	Other SEN	Tutoring06/09/21-22/07/22 SHall	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	16/05/2022	22/07/2022			11256603
44697	41004286	1	1	0	8525	00001082	Other SEN	Tutoring06/09/21-22/07/22 DGrieves	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	16/05/2022	22/07/2022			11256603
44697	41004286	1	1	0	14190	00001082	Other SEN	Tutoring06/09/21-22/07/22 AFrancis	86130001	Education	00000550	Voluntary	00001901	I Can Do It Learning Ltd	Z003	Commerci	GB404280	16/05/2022	22/07/2022			11256603
44697	41004286	1	1	0	8589	00004012	ICT	WatchGuard M590 Firewall and security s	43230000	Computer	00000446	Computer	00001104	ACS Office Solutions	Z003	Commerci	GB623873135			0002	SME (2-249 emps)	
44697	41004287	1	1	0	5000	00001020	LADO & S	LL Alleg Manag Module	81112200	Computer	00000446	Computer	00001501	Liquidlogic Ltd	Z003	Commerci	GB927438	16/05/2022	31/12/9999	0003	Large (250+ emps)	
44697	41004287	1	1	0	3950	00004012	Equipmen	109.512.6 Glass-ex Turbo Attachment	46190000	Fire & Res	00000400	Furniture,	00001271	Weber Rescue UK Ltd	Z003	Commerci	GB894143307					8689310
44697	41004287	2	1	0	1420	00004012	Equipmen	109.704.5 Load Pad	46190000	Fire & Res	00000400	Furniture,	00001271	Weber Rescue UK Ltd	Z003	Commerci	GB894143307					8689310
44697	41004287	3	1	0	23.5	00004012	Equipmen	Delivery	46190000	Fire & Res	00000400	Furniture,	00001271	Weber Rescue UK Ltd	Z003	Commerci	GB894143307					8689310
44698	41004287	1	1	0	10472	00002090	Pharmacy	BionicalSolution-QuitManagerLicence22/23	43230000	Computer	00000446	Computer	00001836	Bionical Solutions Ltd	Z003	Commerci	GB789964142			0002	SME (2-24	4313379
44698	41004287	1	1	0	27275	00005033	Extraordin	Professional fees	93142001	Professior	00000430	Professior	00001719	Browne Jacobson LLP	Z003	Commerci	GB116396	16/05/2022	31/03/2023	0002	SME (2-249 emps)	
44698	41004287	1	1	0	80000	00003075	Complianc	Barker Parry Town Planning Support	93142001	Professior	00000430	Professior	00001909	Barker Parry Town Planning Ltd	Z003	Commerci	GB573251	17/05/2022	31/03/2023			5314018
44698	41004287	1	1	0	68975	Y-0013-01	Business	CSC Annexe A Accelerator	93142001	Professior	00000480	Capital Ex	00001781	TEW SoftW Solu's Ltd T/A Itell	Z003	Commerci	GB920767	16/05/2022	31/03/2024			
44698	41004287	1	1	0	15000	Y-0013-01	Business	Data Strategy Framework Development	93142001	Professior	00000480	Capital Ex	00001781	TEW SoftW Solu's Ltd T/A Itell	Z003	Commerci	GB920767	16/05/2022	03/04/2024			
44698	41004287	1	1	0	75000	00003074	Economic	GFirst Made in Glos Year 1 SEDF funding	93142100	Economic	00000460	Grants to	00001693	GFirst LEP CIC	Z004	Governme	GB208830	17/05/2022	31/03/2023			
44698	41004287	2	1	0	75000	00003074	Economic	GFirst Made in Glos Year 2 SEDF funding	93142100	Economic	00000460	Grants to	00001693	GFirst LEP CIC	Z004	Governme	GB208830	17/05/2022	31/03/2023			
44698	41004287	1	1	0	16918.88	00004011	Command	Fire KnowledgeLtd-CFO Recruitment 9.5.22	93142001	Professior	00000430	Professior	00001962	Fire Knowledge Ltd	Z003	Commerci	GB330450838			0002	SME (2-24	12059465
44698	41004287	1	1	0	100000	00002000	Safeguard	GHC DoLS MHA Payments	93142001	Professior	00000430	Professior	00001064	Gloucestershire Health & Care	Z013	NHS Bodi	GB654422	17/05/2022	30/06/2023			
44698	41004287	1	1	0	9471.85	00003023	GCC Urba	BRG 1/9/21-5/4/22 Payment	81141604	Support to	00000570	Priv contra	00001002	Newent Association For The Dis	Z009	Voluntary	GB647093325			0002	SME (2-24	1121008
44698	41004287	1	1	0	115035.6	00003023	GCC Urba	BRG 1/9/21-5/4/22 Payment	81141604	Support to	00000570	Priv contra	00001057	Stagecoach Services Ltd	Z003	Commerci	GB435757819			0002	SME (2-24	3990677
44698	41004287	1	1	0	12813.31	00003023	GCC Urba	BRG 1/9/21-5/4/22 Payment	81141604	Support to	00000570	Priv contra	00001010	Pulham & Sons (Coaches) Ltd	Z003	Commerci	GB274819818					466434
44698	41004287	1	1	0	11075.35	00003023	GCC Urba	BRG 1/9/21-5/4/22 Payment	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971508			0002	SME (2-249 emps)	
44698	41004287	1	1	0	10359.19	00003023	GCC Urba	BRG 1/9/21-5/4/22 Payment	81141604	Support to	00000570	Priv contra	00001092	Johnsons Coach & Bus Travel	Z003	Commercial (Organisations)						
44698	41004287	1	1	0	7654.96	00003023	GCC Urba	BRG 1/9/21-5/4/22 Payment	81141604	Support to	00000570	Priv contra	00001018	Lydney Dial-a-Ride And Communi	Z009	Voluntary	GB682223149			0002	SME (2-24	1005716
44698	41004287	1	1	0	5000	Y-0078-91	Pittville Flo	C110 Clarence Road Additional Gulley	72141127	Highways	00000480	Capital Ex	00001820	Ringway Infrastructure Service	Z002	CIS Vendo	GB321931	16/05/2022	31/03/2023	0003	Large (25(	02756434
44698	41004287	1	1	0	450000	Y-0081-74	Telstar Wa	T412Llanthony Road - Site Supervision	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	20/05/2022	01/09/2023	0002	SME (2-249 emps)	
44698	41004287	1	1	0	7012	00003027	TRO's Ext	TRO Kings Square, Gloucester	81101510	Highways	00000430	Professior	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	16/05/2022	31/03/2023	0002	SME (2-24	13510786
44698	41004287	1	1	0	11120	Y-0062-02	PROW Ca	Swilgate Bridge Project	72131701	Highways	00000480	Capital Ex	00001898	Site Fabrication Services	Z003	Commerci	GB701070	17/05/2022	31/03/2023			
44698	41004287	1	1	0	26210	00003027	Footpaths	Windsoredge, Nailsworth	72131701	Highways	00000430	Contractor	00001109	Dean Martin Contractors Ltd	Z002	CIS Vendo	GB880108	17/05/2022	31/03/2023			5826119
44698	41004287	1	1	0	76656	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001823	Inaura Ltd	Z003	Commercial (Organis		17/05/2022	31/03/2023	0002	SME (2-24	1092152
44698	41004287	1	1	0	133185	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001415	Hartmore Education Ltd	Z003	Commercial (Organis		17/05/2022	31/05/2022	0002	SME (2-24	3990621
44698	41004287	1	1	0	181730	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001935	Aurora Severnside School	Z003	Commerci	GB244804	17/05/2022	31/08/2022	0003	Large (25(	10198361
44698	41004287	1	1	80	500000	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	17/05/2022	31/03/2023	0002	SME (2-24	4236028
44698	41004287	1	2	9	56250	00001013	Health Fur	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	17/05/2022	31/03/2023	0002	SME (2-24	4236028
44698	41004287	1	3	11	68750	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001067	Five Rivers Childcare Ltd	Z003	Commerci	GB785412	17/05/2022	31/03/2023	0002	SME (2-24	4236028
44698	41004287	1	1	0	34895	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001826	New Siblands School	Z008	Schools within GCC		17/05/2022	31/08/2022	0002	SME (2-249 emps)	
44698	41004287	1	1	0	13128	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001824	Culverhill School	Z003	Commercial (Organis		17/05/2022	31/08/2022	0002	SME (2-249 emps)	
44698	41004287	1	1	0	8400	00005039	OD Trainir	Richardsons 16.6.22-19.7.22 - MS	80111500	Training -	00000111	Training	00001089	Richardson Associates UK Ltd	Z003	Commercial (Organis		16/06/2022	19/07/2022			5408892
44698	41004287	1	1	0	25000	X-G-0236	Wisloe Fa	Wisloe Estate LHC Design INS021217	81101508	Building P	00000480	Capital Ex	00001891	LHC Design	Z003	Commerci	GB631431	16/05/2022	16/05/2022			02655794
44698	41004287	1	1	0	11500	00003030	Householc	HRC Condition Survey + Ground Condition	81101508	Building P	00000430	Professior	00001963	SLR Consulting Ltd	Z003	Commerci	GB844295	16/05/2022	31/03/2023	0002	SME (2-249 emps)	
44699	41004288	1	1	0	5000	00003025	Speedwat	CARS toolkit refresh launch and roadshow	93142100	Economic	00000460	Grants to	00001006	Gloucestershire Rural Comm. Co	Z009	Voluntary	GB826479592					1054282
44699	41004288	1	1	0	12500	00005033	Extraordin	Legal fees	80120000	Legal fees	00000430	Legal Cos	00001962	Capsticks Solicitors LLP	Z003	Commerci	GB340301	16/05/2022	31/03/2023	0002	SME (2-249 emps)	
44699	41004288	1	1	0	27500	00001033	Advocacy	Barnardo - Inv 242004234 - Q4	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477337			0003	Large (25(	216250
44699	41004288	1	1	0	7002.11	00001012	CWD Care	Forest Pulse SDA SL 5074660	94132001	Preventati	00000550	Voluntary	00001033	Forest Pulse	Z009	Voluntary Sector (Org		18/05/2022	30/06/2023	0002	SME (2-24	900216
44699	41004288	1	1	0	6750	00001012	CWD Care	Chapter One SDA AO 504983	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		18/05/2022	30/12/2022	0002	SME (2-24	13733486
44699	41004288	1	1	0	316219.8	00001039	Glouceste	Barnardo's TFS - 2022/23 Q1	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477	18/05/2022	31/03/2023	0003	Large (25(	216250
44699	41004288	2	1	0	316219.8	00001039	Glouceste	Barnardo's TFS - 2022/23 Q2	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477	18/05/2022	31/03/2023	0003	Large (25(	216250
44699	41004288	3	1	0	316219.8	00001039	Glouceste	Barnardo's TFS - 2022/23 Q3	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477	18/05/2022	31/03/2023	0003	Large (25(	216250
44699	41004288	4	1	0	316219.8	00001039	Glouceste	Barnardo's TFS - 2022/23 Q4	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477	18/05/2022	31/03/2023	0003	Large (25(	216250
44699	41004288	1	1	0	5000	00003057	Build Back	Retro- BBB-CheltFilmTrust-Ref:B254HARCHE	93142100	Economic	00000460	Grants to	00001962	Cheltenham International Film	Z009	Voluntary Sector (Organistion)				0002	SME (2-24	11574356
44699	41004288	1	1	0	45000	00003075	DC and Er	Gloucestershire CC Landscape Planning Fe	81101508	Building P	00000430	Professior	00001110	Atkins Limited	Z002	CIS Vendo	GB209861	18/05/2022	31/03/2023	0002	SME (2-249 emps)	
44700	41004288	1	1	50	57871	00001013	Social Car	Nursing Support Fees 2022/23	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	19/05/2022	31/05/2022			
44700	41004288	1	2	50	57871	00001013	Health Fur	Nursing Support Fees 2022/23	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	19/05/2022	31/05/2022			
44700	41004288	1	1	0	50000	00003027	Projects -	T411 Stroud Levelling Up Fund - Concept	81101510	Highways	00000430	Professior	00001638	Atkins Ltd	Z003	Commerci	GB209861	17/05/2022	08/07/2022	0002	SME (2-249 emps)	
44700	41004289	1	1	0	120031.8	Y-2008-15	A435 Chel	TO-027A435 Cheltenham Road Baunton Cire	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	23/06/2022	28/06/2022			2035019492
44700	41004289	1	1	0	235355.4	Y-2008-51	A4151 Bel	TO-028A4151 Belle Vue Road Cinderford	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	23/06/2022	04/07/2022			2035019492
44700	41004289	1	1	0	61950	Y-2008-63	4/90251 P	TO-0294/90251 Pittville Crescent Lane C	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendo	GB143776	16/06/2022	22/06/2022			2035019492
44700	41004289	1	1	0	41120.68	00002059	Supportinc	P3-SuppLodg-RapidRehouse-Apr22-Mar23	93140002	Preventati	00000550	Voluntary	00001570	People, Potential, Possibiliti	Z003	Commercial (Organis		18/05/2022	03/04/2023	0002	SME (2-249 emps)	
44700	41004289	1	1	0	10000	00003060	Projects	GYCG Co-ordinators 22-23	93142001	Professior	00000430	Professior	00001476	Creative Sustainability CIC	Z003	Commercial (Organis		01/06/2022	31/12/2022	0002	SME (2-24	7407799
44700	41004289	1	1	0	12000	00003042	Staffing -	Employment of Agency Staff	80111600	Temporary	00000111	Non-De P	00001885	Carrington West Ltd	Z003	Commerci	GB105588	19/05/2022	31/07/2022			07344853
44700	41004289	1	1	0	2315.24	00004012	Equipmen	Annual calibration of 150 Electronic Dos	46190000	Fire & Res	00000400	Furniture,	00001459	Babcock Critical Services	Z003	Commerci	GB754810329			0002	SME (2-249 emps)	
44700	41004289	2	1	0	2972.5	00004012	Equipmen	Annual calibration of 10 Radiation Surve	46190000	Fire & Res	00000400	Furniture,	00001459	Babcock Critical Services	Z003	Commerci	GB754810329			0002	SME (2-249 emps)	
44700	41004289	1	1	0	22660	00003027	Flood Alle	TBC Consenting/enforcement 22/23	72102903	Highways	00000520	Payments	00001012	Tewkesbury Borough Council	Z012	Other Loca	GB276094	19/05/2022	31/03/2023	0002	SME (2-249 emps)	
44700	41004289	1	1	0	6300	00004012	Learning &	4 x CPD days 01.05.22-31.03.23	80111500	Training -	00000111	Training	00001649	Tactical Hazmat	Z003	Commerci	GB163589	18/05/2022	31/03/2023	0002	SME (2-24	5196920
44701	41004289	1	1	0	9995	00005008	Non Scho	Winchcombe LibraryPro-Door Ltd INS021344	72000000	Building W	00002000	Premises	00001052	Pro-Door Limited	Z003	Commerci	GB736859	20/05/2022	20/05/2022	0002	SME (2-249 emps)	
44701	41004289	1	1	0	505.35	00001016	Stroud & C	SV Mentoring - Inv 151	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	2	1	0	513.9	00001016	Stroud & C	SV Mentoring - Inv 154	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	3	1	0	507.15	00001016	Stroud & C	SV Mentoring - Inv 162	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	4	1	0	495.45	00001016	Stroud & C	SV Mentoring - Inv 169	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	5	1	0	7861.5	00001016	Stroud & C	SV Mentoring - Inv 171	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	6	1	0	500.4	00001016	Stroud & C	SV Mentoring - Inv 178	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	7	1	0	5991.5	00001016	Stroud & C	SV Mentoring - Inv 179	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	8	1	0	506.25	00001016	Stroud & C	SV Mentoring - Inv 182	93142001	Professior	00000430	Professior	00001898	SV Mentoring	Z011	Voluntary Sector (Individual)						
44701	41004289	1	1	25	38947.5	00005021	DBS	DBS Checks	93142001	Professior	00000430	Professior	00001101	Disclosure & Barring Service	Z004	Governme	GB888816	19/05/2022	31/03/2023	0002	SME (2-249 emps)	
44701	41004289	1	2	75	116842.5	00005021	DBS Scho	DBS Checks	93142001	Professior	00000430	Professior	00001101	Disclosure & Barring Service	Z004	Governme	GB888816	19/05/2022	31/03/2023	0002	SME (2-249 emps)	
44701	41004289	1	1	25	13411.75	00005021	DBS	DBS Checks	93142001	Professior	00000430	Professior	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	19/05/2022	31/03/2023			11242115
44701	41004289	1	2	75	40235.25	00005021	DBS Scho	DBS Checks	93142001	Professior	00000430	Professior	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	19/05/2022	31/03/2023			11242115
44701	41004289	1	1	0	10140	00001012	CWD Care	SDA IS 362502 BB Care 10	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organis		19/06/2022	19/07/2023			
44701	41004289	1	1	0	5220	00004012	Learning &	Bronto Instructor training	80111500	Training -	00000111	Training	00001018	Angloco Limited	Z003	Commerci	GB427545246					1958909
44701	41004289	1	1	0	6876.52	00003023	GCC Urba	Rev Support Payment Apr-Aug 21 Newent DA	81141604	Support to	00000570	Priv contra	00001002	Newent Association For The Dis	Z009	Voluntary	GB647093325			0002	SME (2-24	1121008
44701	41004289	1	1	0	8188.99	00003023	GCC Urba	Rev Support Apr-Aug 21 Covid Payment	81141604	Support to	00000570	Priv contra	00001018	Lydney Dial-a-Ride And Communi	Z009	Voluntary	GB682223149			0002	SME (2-24	1005716
44701	41004289	1	1	0	14951	00003023	GCC Urba	Rev Support Payment Apr-Aug 2021 Com Con	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971508			0002	SME (2-249 emps)	
44701	41004289	1	1	0	6000	00003042	Internally F	Burdett Road, Stonehouse	81101510	Highways	00000430	Professior	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	19/05/2022	31/03/2023	0002	SME (2-24	13510786
44704	41004290	1	1	0	85993.56	00003057	Contain O	CCG-IPC nurses-Q2-Q4-May22	80111600	Temporary	00000111	Non-De P	00001589	NHS Gloucestershire ICB (QR1)	Z003	Commerci	GB654448321			0002	SME (2-249 emps)	
44704	41004290	1	1	0	16769.27	00001082	Other SEN	BSL02/09/2021-22/07/2022 R&AAlhamzimeh	86130001	Education	00000550	Voluntary	00001004	Gloucestershire Deaf Associat	Z009	Voluntary Sector (Org		23/05/2022	22/07/2022			1015937
44704	41004290	1	1	0	1175	00001017	Educ Psyc	retro -Consult +Reed Inv HR43814924 JdSF	80111600	Temporary	00000111	Non-De P	00001940	REED TALENT SOLUTIONS LTD	Z003	Commerci	GB835515525			0003	Large (250+ emps)	
44704	41004290	2	1	0	2350	00001017	Educ Psyc	retro - Consult +Reed Inv HR43814924- AC	80111600	Temporary	00000111	Non-De P	00001940	REED TALENT SOLUTIONS LTD	Z003	Commerci	GB835515525			0003	Large (250+ emps)	
44704	41004290	3	1	0	3525	00001017	Educ Psyc	Retro - Consult. +Reed Inv HR43814924 AR	80111600	Temporary	00000111	Non-De P	00001940	REED TALENT SOLUTIONS LTD	Z003	Commerci	GB835515525			0003	Large (250+ emps)	
44704	41004290	4	1	0	2350	00001017	Educ Psyc	Retro- Consult +Reed Inv HR438149243- AR	80111600	Temporary	00000111	Non-De P	00001940	REED TALENT SOLUTIONS LTD	Z003	Commerci	GB835515525			0003	Large (250+ emps)	
44704	41004290	1	1	0	30000	00005010	Systems &	Application Security Reviews - 22/23	81112200	Computer	00000446	Computer	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	21/05/2022	31/12/9999			11242115
44704	41004290	1	1	0	12000	00003075	LSTF Grar	Ann O'Driscoll Fees March/April/May	93142001	Professior	00000430	Professior	00001950	Redacted	Z010	Commercial (individu		20/05/2022	31/03/2023	0001	Sole Trader (1 emp)	
44704	41004290	1	1	0	6550	00004013	Control	Licences for Chemdata – 2022/23	43230000	Computer	00000446	Computer	00001571	NCEC	Z003	Commerci	GB144024745			0002	SME (2-249 emps)	
44704	41004290	1	1	0	15920	00004013	Control	Maintenance for IRS – 2022/23	43230000	Computer	00000446	Computer	00001413	3tc Software Ltd	Z003	Commerci	GB945788952			0002	SME (2-24	5063700
44704	41004290	1	1	0	56000	00004013	Control	Maintenance for ICCS – 2022/23	43230000	Computer	00000446	Computer	00001956	SSS Public Safety Ltd	Z003	Commerci	GB399389	20/05/2022	31/03/2023	0003	Large (250+ emps)	
44704	41004290	1	1	0	16500	00004013	Control	Maintenance for Vision 5 – 2022/23	43230000	Computer	00000446	Computer	00001956	SSS Public Safety Ltd	Z003	Commerci	GB399389	20/05/2022	31/03/2023	0003	Large (250+ emps)	
44704	41004290	1	1	0	8075	00005021	Projects	Claims form CF03 PDF to HTML Conversion	81112200	Computer	00000446	Computer	00001400	Arch Consulting Ltd	Z003	Commerci	GB689529465			0002	SME (2-24	3261503
44704	41004290	1	1	0	5000	00005033	Extraordin	Birketts LLP	80120000	Legal fees	00000430	Legal Cos	00001949	Birketts LLP	Z003	Commercial (Organis		13/05/2022	15/08/2022	0002	SME (2-249 emps)	
44704	41004290	1	1	0	9660	00002059	GIS Purch	57100/320 LIFLINEV1+ CONNECT	85161504	Medical E	00000405	Medical su	00001343	Tunstall Healthcare (UK) Limit	Z003	Commerci	GB182879709					
44704	41004290	2	1	0	4080	00002059	GIS Purch	68005/96 SMOKE DETECTOR	85161504	Medical E	00000405	Medical su	00001343	Tunstall Healthcare (UK) Limit	Z003	Commerci	GB182879709					
44704	41004290	3	1	0	168.6	00002059	GIS Purch	GS140 - Pressure Mat	85161504	Medical E	00000405	Medical su	00001343	Tunstall Healthcare (UK) Limit	Z003	Commerci	GB182879709					
44704	41004290	1	1	0	30000	00002050	Discharge	April - 5 Block Beds - 30 days @ £7K per	93141500	Adult Soci	00000570	Priv contra	00001663	Woodstock Nursing Home	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44704	41004290	1	1	0	30000	00002050	Discharge	5 rooms @ Chapel House - Block Beds	93141500	Adult Soci	00000570	Priv contra	00001643	Chapel House Care Centre	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44704	41004290	1	1	0	28416	00008031	Car Parks	RETRO Car Park adj Spartans FC RATES	93161601	Rates - Bu	00000224	Rates	00001006	Gloucester City Council	Z012	Other Loca	GB276115853			0003	Large (250+ emps)	
44704	41004290	1	1	0	67584	00008030	Cheltenha	RETRO Chel Magistrates Rates 22/23	93161601	Rates - Bu	00000224	Rates	00001004	Cheltenham Borough Council	Z012	Other Loca	GB276092835			0002	SME (2-249 emps)	
44704	41004290	1	1	0	67584	00008030	Cheltenha	RETRO Chelt Magistrates Rates22/23	93161601	Rates - Bu	00000224	Rates	00001004	Cheltenham Borough Council	Z012	Other Loca	GB276092835			0002	SME (2-249 emps)	
44704	41004290	1	1	0	340480	00008031	GLIC rech	RETRO Shire Hall Rates 22/23	93161601	Rates - Bu	00000224	Rates	00001006	Gloucester City Council	Z012	Other Loca	GB276115853			0003	Large (250+ emps)	
44704	41004290	1	1	0	38656	00008031	Shire Hall	RETRO Shire Hall Barbican Hub 22/23	93161601	Rates - Bu	00000224	Rates	00001006	Gloucester City Council	Z012	Other Loca	GB276115853			0003	Large (250+ emps)	
44704	41004290	1	1	0	37376	00008031	GLIC rech	RETRO GLIC Ref 0600406959	93161601	Rates - Bu	00000224	Rates	00001006	Gloucester City Council	Z012	Other Loca	GB276115853			0003	Large (250+ emps)	
44704	41004290	1	1	0	5550	00008033	Rural Esta	Odessa Farm Town & City INS021346	72000000	Building W	00002000	Premises	00001022	Town & City Builders Ltd	Z002	CIS Vendo	GB484925	20/05/2022	31/07/2022	0002	SME (2-24	2323187
44704	41004290	1	1	0	23430.92	00001018	Children's	Retro:DALangsTIS CYP APR2022 invl0277611	93142001	Professior	00000430	Professior	00001892	DA Languages Limited	Z003	Commerci	GB293366572					06207784
44704	41004290	2	1	0	1066.72	00002080	Adults Inte	Retro:DALangsTIS ASC APR2022 invl0277611	93142001	Professior	00000430	Professior	00001892	DA Languages Limited	Z003	Commerci	GB293366572					06207784
44704	41004290	1	1	0	37696.5	00003075	Transport	Interchange Strategy	93142001	Professior	00000430	Professior	00001878	Stantec UK Ltd	Z003	Commerci	GB492004	23/05/2022	31/10/2022			
44704	41004290	1	1	0	100060	00003075	Business	M5J9 Land referencing	93142001	Professior	00000430	Professior	00001904	Carter Jonas	Z006	Individuals	GB256845	23/05/2022	31/07/2023			OC304417
44705	41004291	1	1	0	2613.6	00005010	ICT Softwa	License Dashboard Portal	81112200	Computer	00000446	Computer	00001016	Phoenix Software Ltd	Z003	Commerci	GB755349	23/05/2022	31/12/9999			2548628
44705	41004291	2	1	0	9377.5	00005010	ICT Softwa	License Manager - licence	43230000	Computer	00000446	Computer	00001016	Phoenix Software Ltd	Z003	Commerci	GB755349	23/05/2022	31/12/9999			2548628
44705	41004291	1	1	0	6000	00002091	Public Hea	ProdAV-AVLevelingUpConf-May22	93142001	Professior	00000430	Professior	00001258	Production:av Ltd	Z003	Commerci	GB862286702					5458465
44705	41004291	1	1	0	9906.52	00008031	Premises	RETRO Inv 10432 Cinderfrod T/C	80131502	Rent Payn	00002200	Rents	00001014	Cinderford Town Council	Z012	Other Loca	GB647027929					
44705	41004291	1	1	0	30000	00002090	Healthy W	BZB-WM-PilotDel-21/22	94132001	Preventati	00000550	Voluntary	00001916	BeeZee Bodies Ltd	Z009	Voluntary	GB225469693					09705436
44705	41004291	1	1	0	50000	00002018	Housing A	RETRO-Catapult-Deliveryoftrial-ESCS257	81101508	Building P	00000430	Professior	00001964	Energy Systems Catapult Limite	Z003	Commerci	GB240052853			0002	SME (2-24	08705784
44705	41004292	1	1	0	58750	Y-0079-08	Arle Court	Arle Court P&R Adams Fletcher INS021276	81101508	Building P	00000480	Capital Ex	00001001	Adams Fletcher & Partners	Z003	Commerci	GB134676	23/05/2022	23/05/2022	0002	SME (2-249 emps)	
44705	41004292	1	1	0	14365	00001012	CWD Care	Chapter One SDA RF 290271	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		24/05/2022	15/03/2023	0002	SME (2-24	13733486
44706	41004292	1	1	0	6495	Y-0040-08	Oakley Im	Oakley Annexe Lee Associates INS021278	81101508	Building P	00000480	Capital Ex	00001080	Lee Associates	Z003	Commerci	GB692409	25/05/2022	25/05/2022	0002	SME (2-249 emps)	
44706	41004292	1	1	0	6475	Y-0050-09	DFG 22/23	MPCA070400 MANGAR ELK WITH AIRFLOW 24	85161504	Medical E	00000480	Capital Ex	00001008	Mangar International Ltd	Z003	Commerci	GB359095716			0002	SME (2-24	1623146
44706	41004292	1	1	0	48000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001793	Safe Haven Accommodation Ltd	Z003	Commercial (Organis		25/05/2022	31/03/2023			
44706	41004292	1	1	0	1357661	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596	25/05/2022	31/03/2023	0002	SME (2-249 emps)	
44706	41004292	1	1	0	40185	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		25/05/2022	31/03/2023	0002	SME (2-249 emps)	
44706	41004292	1	1	0	40796	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		25/05/2022	31/03/2023	0002	SME (2-24	5577806
44706	41004292	1	1	0	40903	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001333	Fostering Solutions	Z003	Commercial (Organis		25/05/2022	31/03/2023	0002	SME (2-249 emps)	
44706	41004292	1	1	0	8208	00001016	Trevone H	Additional Security November 21	93140000	Social Car	00000580	Childrens	00001810	Homes 2 Inspire	Z003	Commerci	GB311669609			0002	SME (2-24	10592680
44706	41004292	1	1	0	153754	00001016	Trevone H	Security Costs for Trevone 22/23	93140000	Social Car	00000580	Childrens	00001810	Homes 2 Inspire	Z003	Commerci	GB311669	25/05/2022	31/03/2023	0002	SME (2-24	10592680
44706	41004292	1	1	0	1879704	00001016	Trevone H	Operational Costs for Trevone 22/23	93140000	Social Car	00000580	Childrens	00001810	Homes 2 Inspire	Z003	Commerci	GB311669	25/05/2022	31/03/2023	0002	SME (2-24	10592680
44706	41004292	1	1	0	65520	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001939	Parallel Independence Ltd	Z003	Commercial (Organis		25/05/2022	31/03/2023	0002	SME (2-24	09335368
44706	41004292	1	1	0	78660	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		25/05/2022	31/03/2023	0002	SME (2-249 emps)	
44706	41004292	1	1	0	43700	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001761	UK Fostering Ltd	Z003	Commercial (Organis		25/05/2022	31/03/2023	0002	SME (2-24	08005502
44706	41004292	1	1	0	31320	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001401	Key2 Futures Ltd	Z003	Commerci	GB284410	25/05/2022	31/03/2023	0002	SME (2-24	4878290
44706	41004292	1	1	0	5100	Y-0499-05	Schools H	Castle Hill P/S Rex Bishop INS021275	72000000	Building W	00000480	Capital Ex	00001334	Rex Bishop & Son Ltd	Z002	CIS Vendo	GB793886	25/07/2022	26/07/2022	0002	SME (2-24	6174218
44706	41004292	1	1	0	10852	00002037	Kickstart (	Kickstart Employer	93142100	Economic	00000460	Grants to	00001914	Pinpoint Media Ltd	Z003	Commerci	GB183264	25/05/2022	24/05/2023			08448972
44706	41004293	1	1	0	80000	00003075	Business	Bevan Brittan LLP	93142001	Professior	00000430	Professior	00001092	Bevan Brittan LLP	Z003	Commerci	GB840723	25/05/2022	25/08/2022			OC309219
44706	41004293	1	1	0	170000	Y-0011-01	LAN / WA	CNSPCOIN-GLOSCC Install charges/one offs	43000000	Voice/Data	00000480	Capital Ex	00001855	BT PLC - Zone A	Z003	Commerci	GB245719	25/05/2022	31/03/2023	0002	SME (2-24	1800000
44706	41004293	1	1	0	14925	Y-9499-05	Capital Ma	Oakwood P/Sch P & R Heating INS021211	72000000	Building W	00000480	Capital Ex	00001012	P & R Heating Ltd	Z002	CIS Vendo	GB466869	25/05/2022	25/05/2022	0002	SME (2-24	4709692
44706	41004293	1	1	0	10085.13	Y-0499-05	Schools H	Watermoor CE Total Lighting INS021250	72000000	Building W	00000480	Capital Ex	00001093	Total Lighting Controls Ltd	Z002	CIS Vendo	GB826476	20/07/2022	30/09/2022			
44706	41004293	1	1	0	14775	Y-0010-03	M&E - Cor	Stroud Registration Office P&R INS021264	72000000	Building W	00000480	Capital Ex	00001012	P & R Heating Ltd	Z002	CIS Vendo	GB466869	25/05/2022	29/07/2022	0002	SME (2-24	4709692
44706	41004293	1	1	0	14270	Y-9499-05	Schools D	Longlevens Infs Kilbury INS021274	72000000	Building W	00000480	Capital Ex	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	25/05/2022	25/05/2022	0003	Large (250+ emps)	
44706	41004293	1	1	0	8480	Y-9585-06	Cashes Gr	Cashes Green PS GAL INS021293	72000000	Building W	00000480	Capital Ex	00001426	Gloucester Asbestos Ltd	Z002	CIS Vendo	GB948365	25/05/2022	31/08/2022	0002	SME (2-24	6860795
44706	41004293	1	1	0	41967.11	Y-0010-03	St. George	County Offices Snape Contract INS021302	72000000	Building W	00000480	Capital Ex	00001728	Snape Contracting Service Ltd	Z002	CIS Vendo	GB116855	25/05/2022	25/05/2022	0002	SME (2-24	3515717392
44706	41004293	1	1	0	14620	Y-9402-06	Belle Vue	Severn Valley Sch Kilbury INS021307	72000000	Building W	00000480	Capital Ex	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	25/05/2022	25/05/2022	0003	Large (250+ emps)	
44706	41004293	1	1	0	30160	Y-9403-06	St George	Severn Valley School Kilbury INS021351	72000000	Building W	00000480	Capital Ex	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	25/05/2022	25/05/2022	0003	Large (250+ emps)	
44706	41004293	1	1	0	17925	Y-9401-06	Russett Ho	Russet House Kilbury INS021309	72000000	Building W	00000480	Capital Ex	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	25/05/2022	25/05/2022	0003	Large (250+ emps)	
44707	41004293	1	1	0	13760	00005008	Non Scho	Impact Youth P &R INS021408	72000000	Building W	00002000	Premises	00001012	P & R Heating Ltd	Z002	CIS Vendo	GB466869	26/05/2022	26/05/2022	0002	SME (2-24	4709692
44707	41004293	1	1	0	16606.99	00002062	Care Act	Imosphere-FACE-licensejuly2022/June2023	43230000	Computer	00000446	Computer	00001307	Imosphere Ltd	Z003	Commerci	GB616803740			0002	SME (2-249 emps)	
44707	41004293	1	1	0	2580	00002059	GIS Purch	1550183 SELFPROPEL WHEECHAIR 18X17"SEAT	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44707	41004293	2	1	0	2512	00002059	GIS Purch	1550187 SELFPROPEL WHEECHAIR 22X18"SEAT	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44707	41004293	3	1	0	3552	00002059	GIS Purch	QT43918 12" TRANSIT Action 3 Jr Whchair	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44707	41004293	4	1	0	1720	00002059	GIS Purch	1550181 SELFPROPEL WHEECHAIR 16X16"SEAT	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44707	41004293	5	1	0	1290	00002059	GIS Purch	1550170 Wheelchair Transit 16"x16" Seat	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44707	41004293	6	1	0	10525	00002059	GIS Purch	1627629 Pump for Softform Premier Active	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44707	41004293	1	1	0	50000	00003075	A417 Miss	Weightmans LLP	93142001	Professior	00000430	Professior	00001344	Weightmans LLP	Z003	Commerci	GB974825	25/05/2022	25/08/2022	0002	SME (2-24	OC326117
44707	41004293	1	1	0	50000	00002062	Care Act	HamptonsCandidate-7081-22/23	93142001	Professior	00000430	Professior	00001957	Hampton's Resourcing	Z013	NHS Bodies		26/05/2022	31/03/2023	0003	Large (250+ emps)	
44707	41004293	1	1	0	7390	Y-0050-09	Greville Ho	Grevill House CWE Services INS021195	81101508	Building P	00000480	Capital Ex	00001191	CWE Service Ltd	Z003	Commerci	GB762613	25/05/2022	25/05/2022			4070169
44707	41004293	1	1	0	17413	Y-0010-03	Boiler Rep	Lighthouse CC Optimum Energy INS021258	72000000	Building W	00000480	Capital Ex	00001935	Optimum Energy Solutions Limit	Z003	Commerci	GB314348	25/05/2022	26/08/2022	0002	SME (2-249 emps)	

44719	41004299	2	1	0	65832	00003023	GCC Urba	PT SA008DT 01/04/2023 - 31/03/2024	81141604	Support to	00000570	Priv contra	00001112	Cotswold Green Ltd	Z003	Commerci	GB885340	07/06/2022	31/03/2023	0002	SME (2-24	5900324
44719	41004299	3	1	0	10972	00003023	GCC Urba	PT SA008DT 01/04/2024 - 27/07/2024	81141604	Support to	00000570	Priv contra	00001112	Cotswold Green Ltd	Z003	Commerci	GB885340	07/06/2022	31/03/2023	0002	SME (2-24	5900324
44719	41004299	1	1	0	19484	00001012	CWD Care	BB Care 10 AU 229119	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organis		07/06/2022	11/04/2023			
44719	41004299	1	1	0	13278.5	00001035	Locality Cc	Interface Enterprises - Limit 2022/23	93142001	Professior	00000430	Professior	00001930	Interface Enterprises Ltd	Z003	Commerci	GB112277	07/06/2022	31/03/2023	0002	SME (2-24	8036254
44719	41004299	1	1	0	6705	00008033	Rural Esta	Drews Farm P & R Heating Ltd INS021539	72000000	Building W	00000200	Premises	00001012	P & R Heating Ltd	Z002	CIS Vendc	GB466869	07/06/2022	01/08/2022	0002	SME (2-24	4709692
44719	41004299	1	1	0	30667	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001746	Red Oaks Primary school-Park A	Z003	Commerci	GB258424	31/05/2022	31/03/2023			07694023
44719	41004299	1	1	0	30667	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001746	Red Oaks Primary school-Park A	Z003	Commerci	GB258424	31/05/2022	31/03/2023			07694023
44719	41004299	1	1	0	33333	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001904	Churchward School	Z003	Commercial (Organis		31/05/2022	31/08/2022			
44719	41004299	1	1	0	12924	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001570	The White Horse Federation	Z003	Commerci	GB319993	31/05/2022	31/03/2023	0002	SME (2-24	8075785
44719	41004300	1	1	0	24055	00003023	GCC Urba	PT TD630DT 27/03/2022-31/03/2023	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	2	1	0	24055	00003023	GCC Urba	PT TD630DT 01/04/2023-31/03/2024	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	3	1	0	24055	00003023	GCC Urba	PT TD630DT 01/04/2024-31/03/2025	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	4	1	0	24055	00003023	GCC Urba	PT TD630DT 01/04/2025-31/03/2026	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	5	1	0	24055	00003023	GCC Urba	PT TD630DT 01/04/2026-27/03/2027	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	1	1	0	5058.9	00003023	GCC Urba	PT TD650DT 27/03/2022-31/03/2023	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	2	1	0	5058.9	00003023	GCC Urba	PT TD650DT 01/04/2023-31/03/2024	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	3	1	0	5058.9	00003023	GCC Urba	PT TD650DT 01/04/2024-31/03/2025	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	4	1	0	5058.9	00003023	GCC Urba	PT TD650DT 01/04/2025-31/03/2026	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	5	1	0	5058.9	00003023	GCC Urba	PT TD650DT 01/04/2026-27/03/2027	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	1	1	0	11880	00003023	GCC Urba	PT DC113FT 27/3/2022-31/03/2023	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	2	1	0	11880	00003023	GCC Urba	PT DC113FT 01/04/2023-31/03/2024	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	3	1	0	11880	00003023	GCC Urba	PT DC113FT 01/04/2024-31/03/2025	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	4	1	0	11880	00003023	GCC Urba	PT DC113FT 01/04/2025-31/03/2026	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	5	1	0	11880	00003023	GCC Urba	PT DC113FT 01/04/2026-27/03/2027	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	1	1	0	11041	00003023	GCC Urba	PT DC288FT 27/03/2022-31/03/2023	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	2	1	0	11041	00003023	GCC Urba	PT DC288FT 01/04/2023-31/03/2024	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	3	1	0	11041	00003023	GCC Urba	PT DC288FT 01/04/2024-31/03/2025	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	4	1	0	11041	00003023	GCC Urba	PT DC288FT 01/04/2025-31//03/2026	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	5	1	0	11041	00003023	GCC Urba	PT DC288FT 01/04/2026-27/03/2027	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	1	1	0	7923.3	00003023	GCC Urba	PT EB021FT 27/03/2022-31/03/2023	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	2	1	0	7923.3	00003023	GCC Urba	PT EB021FT 01/04/2023-31/04/2024	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	3	1	0	7923.3	00003023	GCC Urba	PT EB021FT 01/04/2024-31/04/2025	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	4	1	0	7923.3	00003023	GCC Urba	PT EB021FT 01/04/2025-31/03/2026	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	5	1	0	7923.3	00003023	GCC Urba	PT EB021FT 01/04/2026-27/03/2027	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	1	1	0	14960	00003023	GCC Urba	PT GD015DT 27/03/2022-31/03/2023	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	2	1	0	14960	00003023	GCC Urba	PT GD015DT 01/04/2023-31/03/2024	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	3	1	0	14960	00003023	GCC Urba	PT GD015DT 01/04/2024-31/03/2025	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	4	1	0	14960	00003023	GCC Urba	PT GD015DT 01/04/2025-31/03/2026	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	5	1	0	14960	00003023	GCC Urba	PT GD015DT 01/04/2026-27/03/2027	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	1	1	0	9786.7	00003023	GCC Urba	PT SB278FT 27/03/2022-31/03/2023	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	2	1	0	9786.7	00003023	GCC Urba	PT SB278FT 01/04/2023-31/03/2024	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	3	1	0	9786.7	00003023	GCC Urba	PT SB278FT 01/04/2024-31/03/2025	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	4	1	0	9786.7	00003023	GCC Urba	PT SB278FT 01/04/2025-31/03/2026	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	5	1	0	9786.7	00003023	GCC Urba	PT SB278FT 01/04/2026-27/03/2027	81141604	Support to	00000570	Priv contra	00001695	Community Connexions	Z003	Commerci	GB940971	07/06/2022	31/03/2023	0002	SME (2-249 emps)	
44719	41004300	1	1	0	7457.76	00005010	ICT Softwa	RETRO MS True up - SCE additional inv	43230000	Computer	00000446	Computer	00001048	Bytes Software Services Ltd	Z003	Commerci	GB823818226					
44719	41004300	1	1	0	21600	00001082	Special Sc	15hpw mentoring HB (Educ. fund ½ x 2:1)	86130001	Education	00000550	Voluntary	00001898	SV Mentoring	Z011	Voluntary Sector (Indi		07/06/2022	22/07/2022			
44719	41004300	1	1	0	27274	00001082	Special Sc	IPA to 22/07/22 (HB)	86130001	Education	00000550	Voluntary	00001560	The Ridge Academy	Z015	Academy	GB997307	07/06/2022	22/07/2022			
44720	41004300	1	1	0	14000	00004012	Learning &	Course Name: : GFRS 3 pump exercises x 8	80131500	Room/Acc	00000220	Hire/Use c	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44720	41004300	1	1	0	45000	00004011	Command	Professional Partnership 2022/23 NFCC	94101500	Membersh	00000460	Subscripti	00001922	National Fire Chiefs Council L	Z003	Commerci	GB902195446			0002	SME (2-24	03677186
44720	41004300	1	1	0	9275	Y-0010-03	Council Cl	Shire Hall Gloucester Asbestos INS021541	72000000	Building W	00000480	Capital Ex	00001426	Gloucester Asbestos Ltd	Z002	CIS Vendc	GB948365	08/06/2022	08/06/2022	0002	SME (2-24	6860795
44720	41004300	1	1	0	3257.22	00003057	Children &	SDC Secondments - Inv 401663665	93142001	Professior	00000430	Professior	00001013	Stroud District Council	Z012	Other Loc	GB276092051					
44720	41004300	2	1	0	3257.22	00003057	Children &	SDC Secondments - Inv 401677208	93142001	Professior	00000430	Professior	00001013	Stroud District Council	Z012	Other Loc	GB276092051					
44720	41004300	1	1	0	184581.4	Y-0080-00	Glouceste	LLanthony road, Gloucester	72131701	Highways	00000480	Capital Ex	00001014	BT PLC	Z003	Commerci	GB245719	07/06/2022	31/03/2023	0003	Large (250+ emps)	
44720	41004300	1	1	0	20000	00002018	Housing A	RETRO-Catapult-WarmHomeProject-ESCS213	93142001	Professior	00000430	Professior	00001964	Energy Systems Catapult Limite	Z003	Commerci	GB240052853			0002	SME (2-24	08705784
44720	41004300	1	1	0	24400	00005039	Corporate	DN474629 LearnP Licenses 1.7.22-31.6.23	86111600	Training -	00000431	Provision	00001807	LearnPro Limited	Z003	Commerci	GB723903	01/07/2022	30/06/2023	0002	SME (2-249 emps)	
44720	41004300	1	1	0	16035	00002062	ASC Senic	Solace Online Recruit Camp - May 2022	80111500	Training -	00000111	Training	00001283	Solace In Business Ltd	Z003	Commerci	GB659770	07/06/2022	31/03/2023	0002	SME (2-24	3150254
44720	41004300	1	1	0	6670	00005010	Projects	Egress Update for Blue and Purple Layer	81111600	Professior	00000446	Computer	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	08/06/2022	31/03/2023			11242115
44720	41004300	1	1	0	21625	00005010	Microsoft I	GCC Exchange Online Migration Pilot	81111600	Professior	00000446	Computer	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	08/06/2022	31/03/2023			11242115
44720	41004300	1	1	0	6136.39	00001041	Glos Fores	PROSPECT SERVICES INV 233869	86132200	Bespoke E	00000478	Education	00001229	Prospect Services	Z003	Commerci	GB311669609			0002	SME (2-24	3042176
44720	41004301	1	1	0	10000	00003030	Househol	Commercial Fridge Disposal 22/23	76121801	Waste - Tr	00000570	Priv contra	00001926	REPIC Ltd	Z003	Commerci	GB123338	08/06/2022	31/03/2023			05016750
44720	41004301	1	1	0	13000	00001019	HoS for CY	Invision Services Ltd - DN615842	93142001	Professior	00000430	Professior	00001965	Invision Services Limited	Z003	Commerci	GB376736552			0002	SME (2-24	13223149
44720	41004301	1	1	0	16419	00001035	Prospects	The Access Group YSDS - 2022/23	93142001	Professior	00000430	Professior	00001747	Access UK Ltd	Z003	Commerci	GB108221	08/06/2022	31/03/2023	0003	Large (250	2343760
44720	41004301	1	1	0	5368.3	00001035	Locality Cc	NDA - Inv NDLC 220601	93142001	Professior	00000430	Professior	00001525	Nicholas Day Associates Ltd	Z003	Commerci	GB121596424			0002	SME (2-24	7748289
44720	41004301	1	1	0	20700	00001035	Glouceste	The Owl Centre - Inv 50	93142001	Professior	00000430	Professior	00001709	The Owl Centre	Z003	Commercial (Organisations)						
44720	41004301	1	1	0	5220	00002059	GIS Purch	WENDYLETT ¾ LENGTH DRAW SHEET W/HANDLES	85161504	Medical E	00000405	Medical su	00001570	Direct Healthcare Group	Z003	Commerci	GB241657410			0002	SME (2-24	05252571
44720	41004301	2	1	0	6000	00002059	GIS Purch	1641 Wendylett FittedBaseSheet 90x200cm	85161504	Medical E	00000405	Medical su	00001570	Direct Healthcare Group	Z003	Commerci	GB241657410			0002	SME (2-24	05252571
44720	41004301	3	1	0	9000	00002059	GIS Purch	1647 Wendylett4WayMaxiDrawsheet200x200cm	85161504	Medical E	00000405	Medical su	00001570	Direct Healthcare Group	Z003	Commerci	GB241657410			0002	SME (2-24	05252571
44721	41004301	1	1	0	6000	00001011	Children ir	Care Leavers Mentoring April-June 22	93142001	Professior	00000430	Professior	00001840	Bespoke Mentoring Ltd	Z003	Commerci	GB390391193					11490991
44721	41004301	1	1	0	14452	00001017	Educ Psyc	Cardiff Univ. Yer 2 Bursary fees - PL	86111600	Training -	00000431	Provision	00001062	Cardiff University	Z003	Commerci	GB615860927					
44721	41004301	1	1	0	6000	00001011	Children ir	Care leavers Mentoring Jul-Sept 22	93142001	Professior	00000430	Professior	00001840	Bespoke Mentoring Ltd	Z003	Commerci	GB390391193					11490991
44721	41004301	2	1	0	6000	00001011	Children ir	Care leavers Mentoring Oct-Dec 22	93142001	Professior	00000430	Professior	00001840	Bespoke Mentoring Ltd	Z003	Commerci	GB390391193					11490991
44721	41004301	3	1	0	6000	00001011	Children ir	Care leavers Mentoring Jan-Mar 23	93142001	Professior	00000430	Professior	00001840	Bespoke Mentoring Ltd	Z003	Commerci	GB390391193					11490991
44721	41004301	1	1	0	17004.98	Y-0071-33	B4063 Glc	C4 Est - Pirton Ln to Staverton j (S2-5)	72131701	Highways	00000480	Capital Ex	00001811	Openreach	Z002	CIS Vendc	GB245719	08/06/2022	12/08/2022	0003	Large (250	01800000
44721	41004301	1	1	0	33505.37	Y-0071-33	B4063 Glc	C4 est – Elmbridge to M5	72131701	Highways	00000480	Capital Ex	00001485	Western Power Distribution	Z002	CIS Vendc	GB664361	08/06/2022	12/08/2022	0002	SME (2-249 emps)	
44721	41004301	1	1	0	13203.53	Y-0071-33	B4063 Glc	C4 Est S2-5 Pirton Ln - Staverton Jun	72131701	Highways	00000480	Capital Ex	00001290	Virgin Media Ltd	Z003	Commerci	GB591819	08/06/2022	12/08/2022			
44721	41004301	1	1	0	82764.23	Y-0091-08	CCTV at H	HempstedHRCChampion Security INS021543	81101513	Building W	00000480	Capital Ex	00001577	Champion Security Installation	Z003	Commerci	GB116548	09/06/2022	09/06/2022	0002	SME (2-249 emps)	
44721	41004301	1	1	0	245745	00005010	ICT Softwa	Unified Support Services	81112200	Computer	00000446	Computer	00001911	Microsoft Ltd	Z003	Commerci	GB724594	09/06/2022	31/03/2024			
44721	41004301	1	1	0	6300	00005010	ICT Softwa	Egress Web form	81112200	Computer	00000446	Computer	00001847	Egress Software Technologies L	Z003	Commerci	GB921460	09/06/2022	31/12/9999			
44721	41004301	1	1	0	5181	00001038	CCs Other	Triangle - Inv 13655	93142001	Professior	00000430	Professior	00001519	Triangle Consulting Social Ent	Z003	Commerci	GB835932114			0002	SME (2-249 emps)	
44721	41004301	1	1	0	27500	00001033	Advocacy	Barnardo - Inv 242004190 - Q3	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477337			0003	Large (250	216250
44721	41004301	1	1	0	8000	00001012	Foster Car	AC Education E-Learning Licences	86111600	Training -	00000431	Provision	00001838	AC Education Ltd	Z003	Commerci	GB917897073					
44721	41004301	1	1	0	87785	Y-0011-01	Desktop	Dell Latitude 5330 XCTO Bae laptop	43211600	Computer	00000480	Capital Ex	00001151	Dell Corporation Ltd	Z003	Commercial (Organisations)				0003	Large (250+ emps)	
44721	41004301	1	1	0	5295.5	Y-0499-05	Schools H	Dinglewell Infants J C P H INS021548	72000000	Building W	00000480	Capital Ex	00001010	John Clancy Plumbing & Heating	Z002	CIS Vendc	GB121487	09/06/2022	09/06/2022	0002	SME (2-249 emps)	
44721	41004301	1	1	0	6986	00008031	Children's	RETRO SDC Parliament CC Rates22/23	93161601	Rates - Bu	00000224	Rates	00001013	Stroud District Council	Z012	Other Loc	GB276092051					
44721	41004301	1	1	0	27396.14	Y-0050-09	Communit	RETRO OSJCT Inv 2917 28/04/2022	72000000	Building W	00000480	Capital Ex	00001722	The Order of St John Care Trus	Z003	Commerci	GB292102037					3073089
44721	41004301	1	1	0	28064.86	Y-0050-09	Communit	RETRO OSJCT Inv 2918 28/04/2022	72000000	Building W	00000480	Capital Ex	00001722	The Order of St John Care Trus	Z003	Commerci	GB292102037					3073089
44721	41004301	1	1	0	14377.3	Y-9499-05	Capital Ma	Glenfall CPS Hewer INS021551	72000000	Building W	00000480	Capital Ex	00001107	Hewer Facilities Management Lt	Z002	CIS Vendc	GB247120	09/06/2022	09/06/2022			5832269
44721	41004301	1	1	0	278107	Y-2008-06	A435 Eves	TO-033 A435 Evesham Road Cheltenham	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	09/06/2022	20/06/2022			2035019492
44721	41004301	1	1	0	538640.6	Y-2008-15	A38 Estco	TO-034 A38 Estcourt Road Gloucester	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	09/06/2022	24/06/2022			2035019492
44721	41004301	1	1	0	135177	Y-2008-17	3/234 Cou	TO-035 3/234 Court Mead-Stone Bridge	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	21/07/2022	27/07/2022			2035019492
44721	41004301	1	1	0	189001.1	Y-2008-16	3/27 New	TO-030 3/27 New Road Hangerberry	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	30/06/2022	11/07/2022			2035019492
44721	41004301	1	1	0	42539.7	Y-2008-06	"A46 Roya	TO-032 A46 Royal Well Road Cheltenham	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	04/07/2022	07/07/2022			2035019492
44721	41004301	1	1	0	66933.3	Y-2008-69	4/114 Doc	TO-037 4/114 Dockham Road Cinderford	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	15/06/2022	21/06/2022			2035019492
44721	41004301	1	1	0	7849.39	Y-0098-41	B4215 Wc	TO-337 41095 B4215 Woodside Cottage	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	09/06/2022	31/03/2023	0002	SME (2-249 emps)	
44721	41004301	1	1	0	30415.35	Y-2008-68	5/1609 Oa	TO-038 5/1609 Oakhunger Lane Berkeley	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	20/07/2022	20/07/2022			2035019492
44721	41004301	1	1	0	6011.63	00005010	ICT Softwa	RETRO - Azure overcharges - March2022	81112200	Computer	00000446	Computer	00001048	Bytes Software Services Ltd	Z003	Commerci	GB823818226					
44721	41004301	1	1	0	9000	00004041	Glos Coroi	Retro: PMs Apr 22	42260000	Coroners -	00000430	Medical fe	00001937	Redacted	Z010	Commercial (individual)				0001	Sole Trader (1 emp)	
44721	41004302	1	1	0	226898.7	Y-2008-66	3/215 Hare	TO-041 3/215 Haresfield to Gloucester Rd	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	27/07/2022	04/08/2022			2035019492
44721	41004302	1	1	0	57514.01	00005033	Extraordin	Legal fees	80120000	Legal fees	00000430	Legal Cos	00001208	Warwickshire County Council	Z012	Other Loc	GB272426	09/06/2022	31/03/2023	0002	SME (2-249 emps)	
44722	41004302	1	1	0	5000	00008033	Rural Esta	Waterend Farm P & R Heating INS021538	72000000	Building W	00000200	Premises	00001012	P & R Heating Ltd	Z002	CIS Vendc	GB466869	10/06/2022	01/08/2022	0002	SME (2-24	4709692
44722	41004302	1	1	0	734.43	00002059	GIS Purch	T70C Freeway (17") Shower Chair Frame	85161504	Medical E	00000405	Medical su	00001029	Westholme Ltd - Prism Medical	Z003	Commerci	GB399389272			0002	SME (2-249 emps)	
44722	41004302	2	1	0	865.12	00002059	GIS Purch	T40C Freeway (17") Shower Chair	85161504	Medical E	00000405	Medical su	00001029	Westholme Ltd - Prism Medical	Z003	Commerci	GB399389272			0002	SME (2-249 emps)	
44722	41004302	3	1	0	3493.77	00002059	GIS Purch	T80C Freeway (17") Shower Chair	85161504	Medical E	00000405	Medical su	00001029	Westholme Ltd - Prism Medical	Z003	Commerci	GB399389272			0002	SME (2-249 emps)	
44722	41004302	4	1	0	327.96	00002059	GIS Purch	T40B Freeway (19") Shower Chair	85161504	Medical E	00000405	Medical su	00001029	Westholme Ltd - Prism Medical	Z003	Commerci	GB399389272			0002	SME (2-249 emps)	
44722	41004302	1	1	0	7722	00001012	CWD Care	BB Care 10 IS 5044881	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organis		10/06/2022	30/05/2023			
44722	41004302	1	1	0	25000	Y-9499-05	Capital Ma	Barnwood Park School 1 Stop INS021549	72000000	Building W	00000480	Capital Ex	00001726	1 Stop Fire and Security Ltd	Z003	Commerci	GB212469	09/06/2022	09/06/2022			9364285
44722	41004302	1	1	0	30000	00002075	Escalation	Block Contract - April	93141500	Adult Soci	00000570	Priv contra	00001643	Chapel House Care Centre	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44722	41004302	1	1	0	31000	00002075	Escalation	Block Contract - March - 5 Rooms	93141500	Adult Soci	00000570	Priv contra	00001643	Chapel House Care Centre	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44722	41004302	1	1	0	800000	00001013	Health Fur	Additional staffing f2022/2023	93140000	Social Car	00000580	Childrens	00001810	Homes 2 Inspire	Z003	Commerci	GB311669	10/06/2022	31/03/2023	0002	SME (2-24	10592680
44722	41004302	1	1	0	5800	00003027	TRO's Ext	Park Road, Gloucester TRO	81101510	Highways	00000430	Professior	00001934	Traffic Regulation Orders Limi	Z003	Commerci	GB388522	10/06/2022	31/03/2023	0002	SME (2-24	13510786
44722	41004302	1	1	0	10000	Y-0062-02	PROW Ca	Bridge structural timbers for 22/23	72131701	Highways	00000480	Capital Ex	00001538	Fountain Timber Products Ltd	Z003	Commerci	GB379413	10/06/2022	31/03/2023	0002	SME (2-24	372932
44725	41004302	1	1	0	59650	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001769	Acorn Care & Education Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44725	41004303	1	1	0	23694	00001013	Post 16 In	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001242	Swalcliffe Park School Trust	Z003	Commercial (Organis		13/06/2022	31/08/2022			1173113
44725	41004303	1	1	0	73076	00001013	Total inder	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001242	Swalcliffe Park School Trust	Z003	Commercial (Organis		13/06/2022	31/03/2023			1173113
44725	41004303	1	1	0	17700	00001013	Total inder	T/A Support Fees 2022/23	86130001	Education	00000550	Voluntary	00001395	Rendcomb College	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	1115884
44725	41004303	1	1	0	12191	00001013	Total inder	TA Support Fees 21/22	86130001	Education	00000550	Voluntary	00001395	Rendcomb College	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	1115884
44725	41004303	1	1	0	15000	00003057	Build Back	BB-LonsdaleChurch-Ref:B256HILGLO	93142100	Economic	00000460	Grants to	00001793	Lonsdale Methodist Church	Z003	Commercial (Organis		10/06/2022	31/08/2022			
44725	41004303	1	1	0	52085.62	Y-0334-05	Cirenceste	Cirencester KH s106 adaptations	81101513	Building W	00000480	Capital Ex	00001500	Cirencester Kingshill School (	Z015	Academy Schools						
44725	41004303	1	1	0	6080	Y-0346-05	Rednock S	Canopies UK Ltd c/o Rednock sport hall	81101513	Building W	00000480	Capital Ex	00001216	Canopies UK	Z003	Commerci	GB100176080			0002	SME (2-24	02472327
44725	41004303	1	1	0	6864.3	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	13/06/2022	31/03/2023			
44725	41004303	1	1	0	73764	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023			3719101
44725	41004303	1	1	0	69121.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001780	Streetz Ahead Creative Housing	Z003	Commerci	GB288951	13/06/2022	31/03/2023			
44725	41004303	1	1	0	36765	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44725	41004303	1	1	0	74276	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	5577806
44725	41004303	1	1	0	109837.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001937	The Flame Lily HealthcareFAC4S	Z003	Commerci	GB998136	13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44725	41004303	1	1	0	37650	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44725	41004303	1	1	0	72754.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001946	Imagine Mentoring & Support	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	12223091
44725	41004303	1	1	0	72000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001843	Compass Fostering West Ltd	Z003	Commerci	GB153173	13/06/2022	31/03/2023	0002	SME (2-24	SC360525
44725	41004303	1	1	0	38745	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001044	Community Foster Care Ltd	Z003	Commercial (Organis		18/06/2022	31/03/2023			3719101
44725	41004303	1	1	0	89856.65	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001940	New Start Living	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	12904874
44725	41004303	1	1	0	53396.25	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001847	St Christophers Fellowship	Z003	Commerci	GB740544	13/06/2022	31/03/2023	0002	SME (2-24	321509
44725	41004303	1	1	0	40375	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001960	Family First Fostering Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	08113491
44725	41004303	1	1	0	40375	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001960	Family First Fostering Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	08113491
44725	41004303	1	1	0	61306.25	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44725	41004303	1	1	0	95497.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001330	The Adolescent & Children's Tr	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	2779751
44725	41004303	1	1	0	43177.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44725	41004303	1	1	0	43177.5	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001735	Eclipse Properties Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44725	41004303	1	1	0	75852	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001330	The Adolescent & Children's Tr	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	2779751
44725	41004303	1	1	0	67620	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	12466129
44725	41004303	1	1	0	62685	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		13/06/2022	31/03/2023			
44725	41004303	1	1	0	212478	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-24	12466129
44725	41004303	1	1	0	8000	00002037	Disabilities	Chairing Partnership Boards	93142001	Professior	00000430	Professior	00001442	Jan Marriott Associates Ltd	Z003	Commercial (Organis		13/06/2022	31/03/2023			
44725	41004303	1	1	0	10944.89	00005010	Projects	Retro: Video Camera Install	72141000	Operationa	00000400	Furniture,	00001213	New Day	Z003	Commerci	GB742279327			0002	SME (2-249 emps)	
44725	41004303	1	1	0	6172	00005033	Legal Man	University of Law	80111500	Training -	00000111	Training	00001917	The University of Law	Z003	Commerci	GB151683	09/06/2022	31/03/2023	0002	SME (2-24	07933838
44725	41004304	1	1	0	7390	00004012	ICT	ACS IPAD AIR 10.9IN WIFI CELL M1 256GB	43211508	Computer	00000446	Computer	00001104	ACS Office Solutions	Z003	Commerci	GB623873135			0002	SME (2-249 emps)	
44725	41004304	1	1	0	11939.32	00004013	Control	Maintenance for IRS – 2022/23	43230000	Computer	00000446	Computer	00001413	3tc Software Ltd	Z003	Commerci	GB945788	13/06/2022	31/03/2023	0002	SME (2-24	5063700
44725	41004304	1	1	0	33170	00002068	Music Ser	MMG Hub Funding for CMF	93142001	Professior	00000430	Professior	00001005	Cheltenham Festivals Ltd	Z003	Commerci	GB100114013					
44726	41004304	1	1	0	8000	00004012	Syrian Res	Mountlands Nursery - SRG Recharge 22/23	93142100	Economic	00000460	Grants to	00001030	Mountlands Day Nursery	Z009	Voluntary Sector (Org		14/06/2022	31/03/2023	0001	Sole Trade	10556859
44726	41004304	1	1	0	11250	00005033	Extraordin	Fees for legal work	80120000	Legal fees	00000430	Legal Cos	00001813	Redacted	Z010	Commerci	GB627830	10/06/2022	31/03/2023			
44726	41004304	1	1	0	52407.6	Y-2008-70	4/168 Edg	TO-031 4/168 Edge Hills Road Cinderford	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	21/06/2022	24/06/2022			2035019492
44726	41004304	1	1	0	100000	00003027	Projects -	R22/405 Tour de Britain	72141127	Highways	00000570	Maintenan	00001820	Ringway Infrastructure Service	Z002	CIS Vendc	GB321931	14/06/2022	31/03/2023	0003	Large (250	02756434
44726	41004304	1	1	0	212058	Y-2008-17	4/1676 Ro	TO-039 4/1676 Road to Melton Farm	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	11/07/2022	20/07/2022			2035019492
44726	41004304	1	1	0	180454.1	Y-2008-53	A433 Bath	TO-040 A433 Bath Rd Tetbury Resurfacing	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	14/07/2022	20/07/2022			2035019492
44726	41004304	1	1	0	7353.11	Y-0085-03	BLAISDON	TO-418 Blaisdon 313-Investigation	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	10/06/2022	31/03/2023	0002	SME (2-249 emps)	
44726	41004304	1	1	0	5000	00001011	Virtual Sch	UASC Support	86130000	Education	00000478	Education	00001060	Prospect Training Serv (Glos)	Z003	Commerci	GB682235825			0002	SME (2-249 emps)	
44726	41004304	1	1	0	12000	00002075	Escalation	Dec '21 - Block Beds	93141500	Adult Soci	00000570	Priv contra	00001820	Aura Care Living TA Stratton C	Z003	Commercial (Organisations)						
44726	41004304	1	1	0	16000	00003057	PLACE Hu	DN600684 - Penna Director of EE&I - CD	80111700	Advertisin	00000111	Recruitme	00001442	Penna PLC	Z003	Commerci	GB605849	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44726	41004304	1	1	0	11500	00003057	PLACE Hu	DN600684 - Penna Director of EE&I - CD	80111700	Advertisin	00000111	Recruitme	00001442	Penna PLC	Z003	Commerci	GB605849	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44726	41004304	1	1	0	5560	00005010	ICT Softwa	OV SSL certificate credits	81112200	Computer	00000446	Computer	00001516	Genius Software Solutions Limi	Z003	Commerci	GB976253291			0002	SME (2-24	SC361801
44726	41004304	1	1	0	87500	00003027	Projects -	Venue agreement for ToB 1st instalment	80141900	Events anc	00000477	Advertisin	00001966	The Tour of Britain Ltd	Z003	Commerci	GB861739106			0002	SME (2-249 emps)	
44726	41004304	1	1	0	75000	00003027	Projects -	Venue agreement for Womens Tour - ToB	80141900	Events anc	00000477	Advertisin	00001966	The Women's Tour	Z003	Commerci	GB179095074			0002	SME (2-249 emps)	
44726	41004304	1	1	0	87500	00003027	Projects -	Venue agreement for ToB - final payment	80141900	Events anc	00000477	Advertisin	00001966	The Tour of Britain Ltd	Z003	Commerci	GB861739106			0002	SME (2-249 emps)	
44726	41004304	1	1	0	11470	00008033	Tree Maint	Amps Corp (Other) Tree Survey INS021563	72000000	Building W	00000200	Premises	00001761	Tree Survey Associates Ltd	Z003	Commerci	GB811945	13/06/2022	31/03/2023			
44726	41004304	1	1	0	9250	00008033	Tree Maint	All Schools (GOLD) Tree Survey INS021564	72000000	Building W	00000200	Premises	00001761	Tree Survey Associates Ltd	Z003	Commerci	GB811945	13/06/2022	31/03/2023			
44726	41004304	1	1	0	5700	00005008	Non Schoc	Stroudwater HD DHA Pollution INS021580	72000000	Building W	00000200	Premises	00001175	D H A Pollution Control Ltd	Z003	Commerci	GB484046	14/06/2022	14/06/2022			3310656
44726	41004304	1	1	0	5350000	00002090	New Drug	CGL-AdultDrug&AlcoholServices-20222/23	93140002	Preventati	00000550	Voluntary	00001840	Change Grow Live Services Ltd	Z003	Commerci	GB267992	14/06/2022	28/04/2023			06228752
44727	41004304	1	1	0	8558	00005008	Non Schoc	Foxes Bridge Alfram Limited INS021591	72000000	Building W	00000200	Premises	00001022	Alfram Limited	Z002	CIS Vendc	GB618461	15/06/2022	15/06/2022	0002	SME (2-24	2874830
44727	41004304	1	1	0	6500	00005010	ICT Softwa	archive management system	81112200	Computer	00000446	Computer	00001921	Metadatis Ltd	Z003	Commerci	GB214815	14/06/2022	31/12/9999			09152120
44727	41004305	1	1	0	15792	Y-0010-03	Corporate	Wheatridge Court Alfram INS021534	72000000	Building W	00000480	Capital Ex	00001022	Alfram Limited	Z002	CIS Vendc	GB618461	15/06/2022	15/06/2022	0002	SME (2-24	2874830
44727	41004305	1	1	0	14000	00002062	Market Sh	Legal Fees	93142001	Professior	00000430	Professior	00001965	Gowling WLG	Z003	Commerci	GB858698	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44727	41004305	1	1	0	5850	00003057	Build Back	Retro-BBB-VictoryTrust-Ref:B249HARCHE	93142100	Economic	00000460	Grants to	00001962	Victory Trust	Z009	Voluntary Sector (Organistion)				0002	SME (2-249 emps)	
44727	41004305	1	1	0	10305.59	Y-0085-01	NEWHOU	TO-423 Newhouse 114-21/22 Carry Over	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44727	41004305	1	1	0	15079.63	Y-0085-09	GILGAL -	TO-409 Gilgal 964-Structures Scheme Dgn	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44727	41004305	1	1	0	7489.05	Y-0098-41	Gorsley Cr	TO-359 41082 Gorsley Cross Drainage	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44727	41004305	1	1	0	7719.67	Y-0098-41	Field Roac	TO-352 41080 Field Road Drainage	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44727	41004305	1	1	0	9966.55	Y-0098-41	Cashes Gr	TO-342 41078 Cashes Green Rd Drainage	81101510	Highways	00000480	Capital Ex	00001638	Atkins Ltd	Z003	Commerci	GB209861	14/06/2022	31/03/2023	0002	SME (2-249 emps)	
44727	41004305	1	1	0	77652.75	Y-2008-17	4/1207 Jer	TO-043 4/1207 Jenkins Lane Edge Stroud	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	07/07/2022	12/07/2022			2035019492
44727	41004305	1	1	0	272709.2	Y-2008-53	A419 Eble	TO-044 A419 Ebley Bypass	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	05/07/2022	18/07/2022			2035019492
44727	41004305	1	1	0	69405	Y-2008-66	3/268 Cire	TO-045 3/268 Cirencester Road	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	07/07/2022	11/07/2022			2035019492
44727	41004305	1	1	0	290206.4	Y-2008-06	Leasow La	TO-046 3/141 Leasow Lane Little Rissing	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	12/08/2022	24/08/2022			2035019492
44727	41004305	1	1	0	51901.5	Y-2008-66	3/45 Huntl	TO-047 3/45 Huntley Road	72141104	Highways	00000480	Capital Ex	00001284	Tarmac Ltd	Z002	CIS Vendc	GB143776	02/08/2022	04/08/2022			2035019492
44727	41004305	1	1	0	18046	00003030	District Inc	Waste incentive payment – 2021/2022 Q3	93161702	Waste - R	00000420	Waste Re	00001854	Gloucester City Council	Z003	Commerci	GB276115853					
44727	41004305	1	1	0	5111.5	00003042	Routine	Maintenance of Level Crossings	72131701	Highways	00000430	Contractor	00001039	Dean Forest Railway Company Lt	Z003	Commerci	GB379068215			0002	SME (2-249 emps)	
44727	41004305	1	1	0	55977.62	Y-0346-05	Rednock S	Rednock School E G Carter INS021456	81101513	Building W	00000480	Capital Ex	00001003	E G Carter & Co Ltd	Z002	CIS Vendc	GB274317	15/06/2022	30/06/2022	0002	SME (2-24	790763
44727	41004305	1	1	0	10639	Y-0010-03	Corporate	Chelt County Off Redacted INS021458	72000000	Building W	00000480	Capital Ex	00001451	Traditional Leadwork & Roofing	Z002	CIS Vendc	GB924085	15/06/2022	30/06/2022	0002	SME (2-24	6501269
44727	41004305	1	1	0	85000	Y-0499-05	Advanced	Heart of Forest E G Carter INS021459	81101513	Building W	00000480	Capital Ex	00001003	E G Carter & Co Ltd	Z002	CIS Vendc	GB274317	15/06/2022	30/06/2022	0002	SME (2-24	790763
44727	41004305	1	1	0	11951.8	Y-9765-05	Ruardean	Ruardean Prim Sch E G Carter INS021491	72000000	Building W	00000480	Capital Ex	00001003	E G Carter & Co Ltd	Z002	CIS Vendc	GB274317	15/06/2022	31/08/2022	0002	SME (2-24	790763
44727	41004305	1	1	0	14600	Y-9857-05	Foxmoor F	Foxmoor Prim Sch Redacted INS021163	72000000	Building W	00000480	Capital Ex	00001451	Traditional Leadwork & Roofing	Z002	CIS Vendc	GB924085	15/06/2022	30/06/2022	0002	SME (2-24	6501269

44727	41004305	1	1	0	24500	Y-0010-03	Quayside	Quayside House Kier Construct INS021536	72000000	Building W	00000480	Capital Ex	00001019	Kier Construction Limited	Z002	CIS Vendo	GB531899	15/06/2022	09/07/2022	0002	SME (2-24	2099533
44727	41004305	1	1	0	8460	Y-0010-03	M&E - Cor	Lighthouse CC PBS Partners INS021587	72000000	Building W	00000480	Capital Ex	00001854	PBS Partners Ltd	Z003	Commerci	GB947331	15/06/2022	30/09/2022			6609694
44727	41004305	1	1	0	27000	00001013	Total scho	Recoupment Charges 2022/23	86120000	Education	00000520	Payments	00001611	Vale of Evesham School	Z003	Commercial (Organis		13/06/2022	31/03/2023	0002	SME (2-249 emps)	
44727	41004305	1	1	0	5600	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001746	Bredon Hill Academy	Z003	Commercial (Organis		13/06/2022	31/03/2023			
44727	41004305	1	1	0	9337	00001013	Total scho	Recoupment Spring & Summer'22	86120000	Education	00000520	Payments	00001966	Barley Close Community School	Z003	Commercial (Organis		13/06/2022	31/07/2022	0002	SME (2-249 emps)	
44727	41004305	1	1	0	9651	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001953	Hamilton School, REAXZ	Z004	Governme	GB112082	13/06/2022	31/08/2022	0002	SME (2-249 emps)	
44727	41004305	1	1	0	7500	00005021	SAP imple	SuccessFactors Support	81112200	Computer	00000446	Computer	00001911	Browline Consulting Ltd	Z003	Commerci	GB859027502					
44727	41004306	1	1	0	3238.8	00001035	Househol	HSF Admin Costs - May 22	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44727	41004306	2	1	0	1918	00001035	Househol	FSM Admin Costs - May 22	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44727	41004306	1	1	0	3512.4	00001035	Househol	HSF Admin Costs - Apr 22	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44727	41004306	2	1	0	2141.2	00001035	Househol	FSM Admin Costs - Apr 22	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44727	41004306	1	1	0	6289.8	00001035	Househol	HSF Admin Costs - Mar 22	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44727	41004306	2	1	0	309.6	00001035	Househol	FSM Admin Costs - Mar 22	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200666			0002	SME (2-249 emps)	
44727	41004306	1	1	0	5200	00005024	Audit Shar	Deferred Flood Risk internal audit – GCC	93142001	Professior	00000430	Professior	00001828	Lighthouse UK Consulting Ltd	Z003	Commercial (Organisations)						
44727	41004306	1	1	0	69273	00001082	Other SEN	InfoBuzz - SLA - 2022-2023	93142001	Professior	00000430	Professior	00001512	Infobuzz Ltd	Z003	Commercial (Organis		15/06/2022	31/03/2023	0002	SME (2-24	5609454
44727	41004306	1	1	0	11763	00008032	Properties	Coln House School Greenfields INS021513	72000000	Building W	00000200	Premises	00001018	Greenfields Garden Services Lt	Z002	CIS Vendo	GB484635	15/06/2022	06/07/2022	0002	SME (2-24	3175687
44728	41004306	1	1	0	40000	00003075	Business (	Network Rail BAPA (J9)	93142001	Professior	00000430	Professior	00001281	Network Rail Infrastructure Lt	Z003	Commerci	GB798650	15/06/2022	31/03/2023	0002	SME (2-24	2904587
44728	41004306	1	1	0	10000	00003030	Residual W	WP69 Capacity Market 22-23 - Fichtner	93142001	Professior	00000430	Professior	00001811	Fichtner Consulting Engineers	Z003	Commerci	GB527564	15/06/2022	31/03/2023	0002	SME (2-24	2605319
44728	41004306	1	1	0	6522	00003075	Transport I	Venue hire - JTNZ event July 22	80141900	Events an	00000477	Advertisin	00001102	Gloucester Rugby Ltd	Z003	Commerci	GB681740	15/06/2022	15/08/2022	0002	SME (2-24	34603
44728	41004306	1	1	0	120000	00003057	Contain O	SDC-EnvirHealthProfes-Jun22	93142100	Economic	00000460	Grants to	00001245	Stroud District Council	Z012	Other Loca	GB276092051			0003	Large (250+ emps)	
44728	41004306	1	1	0	12574.84	00002050	Lead Com	RETRO-Medequip-OOH-April22-50854	42000000	Medical S	00000405	Medical su	00001771	Medequip Assistive Technology	Z003	Commerci	GB219788662					
44728	41004306	1	1	0	13938.65	00002050	Lead Com	RETRO-Medequip-OOH-May22-50942	42000000	Medical S	00000405	Medical su	00001771	Medequip Assistive Technology	Z003	Commerci	GB219788662					
44728	41004306	1	1	0	6340	Y-0078-91	Coleford F	Coleford modelling extension	70171801	Land Drair	00000480	Capital Ex	00001284	Hydrock Consultants Ltd	Z003	Commerci	GB927350	15/06/2022	31/03/2023			3118932
44728	41004306	1	1	0	7542.96	00003023	Station Ca	Cam and Dursley parking bay alterations	72131701	Highways	00000430	Contractor	00001285	Honeyfield Property Services	Z002	CIS Vendo	GB901084	16/06/2022	25/07/2022			6194296
44728	41004306	1	1	0	52224	00003023	P&R Glou	Business RATES Waterwells P&R Apr 22-23	93161601	Rates - Bu	00000224	Rates	00001854	Gloucester City Council	Z003	Commerci	GB276115853					
44728	41004306	1	1	0	8192	00003023	GCC Urba	PT SC230FT 29/05/2022-31/03/2023 Bus	81141604	Support to	00000570	Priv contra	00001112	Cotswold Green Ltd	Z003	Commerci	GB885340	16/06/2022	31/03/2023	0002	SME (2-24	5900324
44728	41004306	2	1	0	9830	00003023	GCC Urba	PT SC230FT 01/04/2023-31/03/2024 Bus	81141604	Support to	00000570	Priv contra	00001112	Cotswold Green Ltd	Z003	Commerci	GB885340	16/06/2022	31/03/2023	0002	SME (2-24	5900324
44728	41004306	3	1	0	1638	00003023	GCC Urba	PT SC230FT 01/04/2024 - 01/06/2024 Bus	81141604	Support to	00000570	Priv contra	00001112	Cotswold Green Ltd	Z003	Commerci	GB885340	16/06/2022	31/03/2023	0002	SME (2-24	5900324
44728	41004307	1	1	0	5000	00003057	Build Back	BBB-PrideGlos-Ref:B310PRIGLOS	93142100	Economic	00000460	Grants to	00001895	Pride in Gloucestershire	Z009	Voluntary Sector (Organistion)						1185201
44728	41004307	1	1	0	6609	Y-0072-00	Provision -	Lydney Bus Station refurbishment	72131701	Highways	00000480	Capital Ex	00001964	P40 Limited	Z003	Commerci	GB370982	16/06/2022	25/07/2022	0002	SME (2-24	13173236
44728	41004307	1	1	0	15000	00008032	Properties	Reconstruction and resurfacing works	72131701	Highways	00000430	Contractor	00001967	M&R Reinstatement Ltd	Z004	Governme	GB383466	15/06/2022	31/03/2023	0002	SME (2-24	13345457
44728	41004307	1	1	0	68473.5	00005010	ICT Softwa	Forcepoint Email Hygiene Services	81112200	Computer	00000446	Computer	00001685	MTI Technology	Z003	Commerci	GB494091232			0002	SME (2-249 emps)	
44728	41004307	2	1	0	20118.46	00005010	ICT Softwa	Forcepoint Email Hygiene Services	81112200	Computer	00000446	Computer	00001685	MTI Technology	Z003	Commerci	GB494091232			0002	SME (2-249 emps)	
44728	41004307	3	1	0	31579.47	00005010	ICT Softwa	Forcepoint Email Hygiene Services	81112200	Computer	00000446	Computer	00001685	MTI Technology	Z003	Commerci	GB494091232			0002	SME (2-249 emps)	
44728	41004307	4	1	0	4819.79	00005010	ICT Softwa	Forcepoint Email Hygiene Services	81112200	Computer	00000446	Computer	00001685	MTI Technology	Z003	Commerci	GB494091232			0002	SME (2-249 emps)	
44728	41004307	5	1	0	6071.53	00005010	ICT Softwa	Forcepoint Email Hygiene Services	81112200	Computer	00000446	Computer	00001685	MTI Technology	Z003	Commerci	GB494091232			0002	SME (2-249 emps)	
44728	41004307	6	1	0	1056.95	00005010	ICT Softwa	Forcepoint Email Hygiene Services	81112200	Computer	00000446	Computer	00001685	MTI Technology	Z003	Commerci	GB494091232			0002	SME (2-249 emps)	
44728	41004307	1	1	0	5000	00004012	Communic	Phoenix Sharepoint Kickstart Int Migrate	81112200	Computer	00000446	Computer	00001016	Phoenix Software Ltd	Z003	Commerci	GB755349015					2548628
44729	41004307	1	1	0	15000	00005010	Systems &	ITDR Planning / Veritas Consultancy	81112200	Computer	00000446	Computer	00001967	Cognitive Network Solutions Lt	Z003	Commerci	GB669558764			0002	SME (2-24	3123911
44729	41004307	1	1	0	7125	00002059	GIS Purch	Integrity Alternating Pressure Mattress	85161504	Medical E	00000405	Medical su	00001100	Sumed International (UK) Ltd	Z003	Commerci	GB418602855			0002	SME (2-24	1961001
44729	41004307	2	1	0	2625	00002059	GIS Purch	PUMP Integrity Alternating Pressure	85161504	Medical E	00000405	Medical su	00001100	Sumed International (UK) Ltd	Z003	Commerci	GB418602855			0002	SME (2-24	1961001
44729	41004307	1	1	0	11145	Y-0040-08	Tewkesbu	refurbishment works as per quote	72000000	Building W	00000480	Capital Ex	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	01/09/2022	31/10/2022	0003	Large (250+ emps)	
44729	41004307	1	1	0	1998	00002059	GIS Purch	091356484 - Pair Medium Elbow Crutch	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	2	1	0	4310	00002059	GIS Purch	091275965 Pair Adult Single ADJ Crutches	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	3	1	0	257	00002059	GIS Purch	091325539 -Tripod Stick	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	4	1	0	179	00002059	GIS Purch	091325398 WALKING FRAME NARROW LARGE	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	5	1	0	1605	00002059	GIS Purch	091325588 WALKING STICK - ADJUSTABLE	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	6	1	0	190.5	00002059	GIS Purch	091325521 WALKING STICK MED RIGHT HAND	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	7	1	0	425.8	00002059	GIS Purch	091098516 CUTLERY SET LIGHTWEIGHT FOAM	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	8	1	0	201.3	00002059	GIS Purch	7500281 WALKING FRAME SLIM w WHEELS LRG	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	9	1	0	2635.2	00002059	GIS Purch	091178052 TROLLEY WITH BRAKES	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	10	1	0	592	00002059	GIS Purch	091325356 Shower Stool Adj height	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	11	1	0	1792.8	00002059	GIS Purch	091357094 Mayfair Style Commode	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	12	1	0	389.4	00002059	GIS Purch	091072669 SHOWER BOARD w HANDLE 26" LONG	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	13	1	0	790	00002059	GIS Purch	091203561 2" Ashby Raised Toilet Seat	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	14	1	0	790	00002059	GIS Purch	81610989 4" Ashby Raised Toilet Seat	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	15	1	0	203	00002059	GIS Purch	091203587 6" Ashby Raised Toilet Seat	85161504	Medical E	00000405	Medical su	00001429	Performance Health	Z003	Commerci	GB945765283			0002	SME (2-24	4374752
44729	41004307	1	1	0	12420	00004012	Learning &	ICL2 Course Fire Service College	80111500	Training -	00000111	Training	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44729	41004307	2	1	0	320	00004012	Learning &	Delegate 1 – Accommodation – 4 nights	80111500	Training -	00000111	Training	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44729	41004307	3	1	0	240	00004012	Learning &	Delegate 2 – Accommodation – 3 nights	80111500	Training -	00000111	Training	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44729	41004307	4	1	0	160	00004012	Learning &	Delegate 3 – Accommodation – 2 nights	80111500	Training -	00000111	Training	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44729	41004307	1	1	0	10752	00004012	Learning &	Hazmat Advisor Course 5/9/22-23/9/22	80111500	Training -	00000111	Training	00001649	Tactical Hazmat	Z003	Commerci	GB163589868			0002	SME (2-24	5196920
44729	41004307	1	1	0	5445	00003027	Flood Alle	Coleford top extension	70171801	Land Drair	00000201	Grounds M	00001284	Hydrock Consultants Ltd	Z003	Commerci	GB927350	17/06/2022	31/03/2023			3118932
44729	41004307	1	1	0	9300	00008033	Rural Esta	Oaklands Farm Pipeline Logs INS021629	72000000	Building W	00000200	Premises	00001200	Pipeline Logistics Ltd	Z003	Commerci	GB385927	16/06/2022	30/06/2022			4792511
44729	41004307	1	1	0	780.07	00003030	GenRecyc	Recycling credits Jan - Mar 22 books	93161702	Waste - R	00000420	Waste Re	00001688	British Heart Foundation	Z016	Non Comr	GB626921824			0003	Large (250+ emps)	
44729	41004307	2	1	0	732.99	00003030	GenRecyc	Recycling credits Jan - Mar 22 text	93161702	Waste - R	00000420	Waste Re	00001688	British Heart Foundation	Z016	Non Comr	GB626921824			0003	Large (250+ emps)	
44729	41004307	3	1	0	1890.63	00003030	GenRecyc	Recycling credits Jan - Mar 22 chelt f&e	93161702	Waste - R	00000420	Waste Re	00001688	British Heart Foundation	Z016	Non Comr	GB626921824			0003	Large (250+ emps)	
44729	41004307	4	1	0	2711.65	00003030	GenRecyc	Recycling credits Jan - Mar 22 glos f&e	93161702	Waste - R	00000420	Waste Re	00001688	British Heart Foundation	Z016	Non Comr	GB626921824			0003	Large (250+ emps)	
44729	41004307	1	1	0	51309.48	00003030	GenRecyc	March 21/22 Recycling Credits	93161702	Waste - R	00000420	Waste Re	00001012	Tewkesbury Borough Council	Z012	Other Loca	GB276094437			0002	SME (2-249 emps)	
44729	41004307	1	1	0	26624	00001012	CWD Care	SDA JL 236912 BB Care 10	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organis		17/06/2022	16/07/2023			
44729	41004307	1	1	0	1111.05	00001012	DCYP Dire	PG 221828 TNS117814 INV-5882113	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44729	41004307	2	1	0	717.36	00001012	DCYP Dire	PG 221828 TNS117814 INV-5882111	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44729	41004307	3	1	0	687.3	00001012	DCYP Dire	PG 221828 TNS117814 INV-5882110	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44729	41004307	4	1	0	1875.77	00001012	DCYP Dire	PG 221828 TNS117814 INV-5879921	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44729	41004307	5	1	0	1240.64	00001012	DCYP Dire	PG 221828 TNS117814 INV-5877462	94132001	Preventati	00000550	Voluntary	00001178	Thornbury Nursing Services	Z003	Commerci	GB869596542			0002	SME (2-249 emps)	
44729	41004308	1	1	0	8736	00001012	CWD Care	SDA HC 5008070 BB Care 10	94132001	Preventati	00000550	Voluntary	00001920	BB Care 10	Z003	Commercial (Organis		17/06/2022	14/07/2023			
44732	41004308	1	1	0	20000	00002062	Care Act	Retro-NewFundingStreamDigiHubsINV-0072	93142100	Economic	00000460	Grants to	00001909	Gloucester Community Building	Z009	Voluntary Sector (Organistion)						
44732	41004308	1	1	0	22245	00002062	Care Act	RETRO-FVAFdigitoolkitINV-3576	93142100	Economic	00000460	Grants to	00001185	Forest Voluntary Action Forum	Z003	Commercial (Organisations)						
44732	41004308	1	1	0	16541	00001042	16+ Chelte	HENLEY BANK HIGH SCH INV HESI 269	86130000	Education	00000478	Education	00001522	Henley Bank High School	Z015	Academy	GB997307372			0002	SME (2-249 emps)	
44732	41004308	1	1	0	6700	00005008	Non Schoo	Chelt Child' Lib Pro-Door Ltd INS021648	72000000	Building W	00000200	Premises	00001052	Pro-Door Limited	Z003	Commerci	GB736859	20/06/2022	20/06/2022	0002	SME (2-249 emps)	
44732	41004308	1	1	0	9720	00004041	Glos Coro	Retro: PM Forensic Dec 21 - Mar 22	42260000	Coroners -	00000430	Medical fe	00001966	Redacted	Z010	Commerci	GB901092074			0001	Sole Trader (1 emp)	
44732	41004308	1	1	0	6779	00004041	Glos Coro	Retro: Removals May 22	42261810	Coroners -	00000430	Professior	00001104	Alexander Burn Ltd	Z003	Commercial (Organisations)				0002	SME (2-249 emps)	
44732	41004308	1	1	0	7500	00008033	ge1 - Cour	ALL AMPS Rural Savills INS021422	72000000	Building W	00000200	Premises	00001329	Savills (L&P) Limited	Z003	Commerci	GB577657	20/06/2022	20/06/2022	0002	SME (2-24	2122174
44733	41004308	1	1	0	10433	00002062	ASC Senic	RETRO 21102 DN 603101 Navigate ndc	80111700	Advertisin	00000111	Recruitme	00001966	Navigate NDC	Z003	Commerci	GB869296949			0002	SME (2-24	05537906
44733	41004309	1	1	0	339	00002059	GIS Purch	HA0686 Bath Board with handle 27" Long	85161504	Medical E	00000405	Medical su	00001014	The Helping Hand Co (Ledbury)	Z003	Commerci	GB477794869					2172956
44733	41004309	2	1	0	67.7	00002059	GIS Purch	HA0666 -Bath Seat plastic – 8"	85161504	Medical E	00000405	Medical su	00001014	The Helping Hand Co (Ledbury)	Z003	Commerci	GB477794869					2172956
44733	41004309	3	1	0	1292	00002059	GIS Purch	HA0970 – Leg Lifter	85161504	Medical E	00000405	Medical su	00001014	The Helping Hand Co (Ledbury)	Z003	Commerci	GB477794869					2172956
44733	41004309	4	1	0	276	00002059	GIS Purch	HA6226P – 26" Helping Hand	85161504	Medical E	00000405	Medical su	00001014	The Helping Hand Co (Ledbury)	Z003	Commerci	GB477794869					2172956
44733	41004309	5	1	0	2713.6	00002059	GIS Purch	Cushion Airzone 18x17x2"	85161504	Medical E	00000405	Medical su	00001014	The Helping Hand Co (Ledbury)	Z003	Commerci	GB477794869					2172956
44733	41004309	6	1	0	795	00002059	GIS Purch	Cushion Lowzone Plus 18x17x2"	85161504	Medical E	00000405	Medical su	00001014	The Helping Hand Co (Ledbury)	Z003	Commerci	GB477794869					2172956
44733	41004309	7	1	0	145.55	00002059	GIS Purch	Equazone Cushion 21" x 19" x 2"	85161504	Medical E	00000405	Medical su	00001014	The Helping Hand Co (Ledbury)	Z003	Commerci	GB477794869					2172956
44733	41004309	1	1	0	5925	Y-0011-00	Mobiles	Retro: Samsung A32 smartphones	43211600	Computer	00000480	Capital Ex	00001128	Vodafone Limited	Z003	Commerci	GB569953277			0003	Large (250+ emps)	
44733	41004309	1	1	0	1344	00002059	GIS Purch	GXT-6 – TUX GLOVE DELUXE	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	2	1	0	1344	00002059	GIS Purch	GXT-8 – TUX GLOVE DELUXE	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	3	1	0	2016	00002059	GIS Purch	GXT-9 – TUX GLOVE DELUXE	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	4	1	0	1520	00002059	GIS Purch	GLOVE INCHAIR DIVIDED LEGS SIZE 6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	5	1	0	1520	00002059	GIS Purch	GLOVE INCHAIR DIVIDED LEGS SIZE 7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	6	1	0	684	00002059	GIS Purch	INCHAIR LITE SIZE 6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	7	1	0	608	00002059	GIS Purch	BATHING GLOVE DELUXE SIZE 5	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	8	1	0	608	00002059	GIS Purch	BATHING GLOVE DELUXE SIZE 6	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	9	1	0	275.4	00002059	GIS Purch	GXF-7 FOXY GLOVE DELUXE SIZE 7	85161504	Medical E	00000405	Medical su	00001758	Care & Independence Systems Lt	Z003	Commerci	GB781471809					
44733	41004309	1	1	0	47750	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - SALT Q1	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	2	1	0	47750	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - SALT Q2	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	3	1	0	47750	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - SALT Q3	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	4	1	0	47750	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - SALT Q4	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	1	1	0	11000	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - OT Q1	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	2	1	0	11000	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - OT Q2	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	3	1	0	11000	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - OT Q3	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	4	1	0	11000	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - OT Q4	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	1	1	0	5500	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - Physio Q1	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	2	1	0	5500	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - Physio Q2	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	3	1	0	5500	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - Physio Q3	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	4	1	0	5500	00001035	Glouceste	GLOS HEALTH & CARE NHS FT - Physio Q4	93142001	Professior	00000430	Professior	00001878	Glos Health & Care NHS FT	Z013	NHS Bodi	GB654422641			0003	Large (250+ emps)	
44733	41004309	1	1	0	9100	00005008	Non Schoo	Nailsworth Lib Redacted INS021645	72000000	Building W	00000200	Premises	00001451	Traditional Leadwork & Roofing	Z002	CIS Vendo	GB924085	20/06/2022	20/06/2022	0002	SME (2-24	6501269
44733	41004309	1	1	0	530.4	00002059	GIS Purch	1449594-NET BUMPERS+20CM FOR EXT B/RAILS	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44733	41004309	2	1	0	734.4	00002059	GIS Purch	1538458-0101 – Net Bumpers	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44733	41004309	3	1	0	926	00002059	GIS Purch	QT42812-12" S/PROPEL ACTION 3 JUNIOR W/C	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44733	41004309	4	1	0	645	00002059	GIS Purch	1550173-TRANSIT W/CHAIR 18" W X 17"D	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44733	41004309	5	1	0	2580	00002059	GIS Purch	1550171-W/CHAIR 9L TRANSIT 17"W X 17"D	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44733	41004309	6	1	0	774	00002059	GIS Purch	1550182 - W/CHAIR S/PROPEL 17" W x 17" D	85161504	Medical E	00000405	Medical su	00001033	Invacare (UK) Limited	Z003	Commerci	GB137572848			0002	SME (2-249 emps)	
44733	41004309	1	1	0	60543	00002068	Music Ser	GAM MMG Hub Funding 2022-23	93142001	Professior	00000430	Professior	00001682	Gloucester Academy of Music	Z009	Voluntary Sector (Org		20/06/2022	31/03/2023	0002	SME (2-249 emps)	
44733	41004309	1	1	0	224000	00002068	Music Ser	TMW MMG Hub Funding 2022-23	93142001	Professior	00000430	Professior	00001601	The Music Works	Z003	Commercial (Organis		20/06/2022	31/03/2023	0002	SME (2-24	5195345
44733	41004309	1	1	0	2033	00002059	GIS Purch	REPOSE CUSHION ONLY AND PUMP	85161504	Medical E	00000405	Medical su	00001081	Frontier Therapeutics	Z003	Commerci	GB700853657					2552048
44733	41004309	2	1	0	3400	00002059	GIS Purch	6711100 -REPOSE CONTOUR	85161504	Medical E	00000405	Medical su	00001081	Frontier Therapeutics	Z003	Commerci	GB700853657					2552048
44733	41004309	1	1	0	75000	00001035	Househol	HSF & FSM Admin Charges FY22/23	93142001	Professior	00000430	Professior	00001583	Auriga Services Ltd	Z003	Commerci	GB860200	20/06/2022	31/03/2023	0002	SME (2-249 emps)	
44733	41004309	1	1	0	58800	00003025	Speedwat	Road safety officer	80111600	Temporary	00000111	Non-De P	00001921	G2 Recruitment Solutions	Z003	Commerci	GB18219383					
44733	41004309	2	1	0	1500	00003025	Speedwat	Expenses	80111600	Temporary	00000111	Non-De P	00001921	G2 Recruitment Solutions	Z003	Commerci	GB18219383					
44733	41004309	1	1	0	30000	00001035	EU Settler	NWGCA - EUSS Payments FY2022/2023	93142001	Professior	00000430	Professior	00001832	North & West Gloucestershire C	Z016	Non Comr	GB885559	20/06/2022	31/03/2023	0002	SME (2-249 emps)	
44733	41004309	1	1	0	20000	00001035	EU Settler	SCCA - EUSS Payments FY2022/2023	93142001	Professior	00000430	Professior	00001773	Citizens Advice Bureau	Z009	Voluntary Sector (Org		20/06/2022	31/03/2023	0002	SME (2-24	1096398
44733	41004309	1	1	0	75000	00005005	Strategic F	Specialist Procurement Resource - SW	80111600	Temporary	00000111	Non-De P	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	21/06/2022	31/03/2023			
44733	41004309	1	1	0	22000	00003041	Street Ligh	Provision of Clerk of Works	80111600	Temporary	00000111	Non-De P	00001885	Carrington West Ltd	Z003	Commerci	GB105588	21/06/2022	20/06/2023			07344853
44733	41004309	1	1	0	90000	00002081	Home Firs	Acorn 2 Oak - Home First 22/23	93141500	Adult Soci	00000570	Priv contra	00001796	Acorn to Oak Homecare Ltd	Z003	Commercial (Organis		21/06/2022	31/03/3023	0002	SME (2-249 emps)	
44733	41004309	1	1	0	60000	00002050	Market Ma	Acorn 2 Oak - Forest Double Run Block	93141500	Adult Soci	00000570	Priv contra	00001796	Acorn to Oak Homecare Ltd	Z003	Commercial (Organis		21/06/2022	30/06/2022	0002	SME (2-249 emps)	
44733	41004309	1	1	0	10569	00005008	Non Schoo	Tewkesbury D/C Alfram INS021652	72000000	Building W	00000200	Premises	00001022	Alfram Limited	Z002	CIS Vendo	GB618461	21/06/2022	21/06/2022	0002	SME (2-24	2874830
44733	41004309	1	1	0	11074.25	00005008	Non Schoo	Cinderford F/S J W M'nance INS021656	72000000	Building W	00000200	Premises	00001051	J W Maintenance Ltd	Z002	CIS Vendo	GB771843	21/06/2022	21/06/2022	0002	SME (2-249 emps)	
44733	41004309	1	1	0	23136.15	Y-0071-33	B4063 Glc	B4063 G2C Cycleway Staverton Bridge	72131701	Highways	00000480	Capital Ex	00001961	Instalcom Ltd	Z003	Commercial (Organis		21/06/2022	12/08/2022	0002	SME (2-24	03421543
44733	41004309	1	1	50	5731.8	00005008	Non Schoo	22/23 Supply padlocks Build base Glos	72000000	Building W	00000200	Premises	00001144	Buildbase Ltd	Z003	Commercial (Organis		21/06/2022	31/03/2023	0002	SME (2-249 emps)	
44733	41004309	1	2	50	5731.8	00001031	Grounds C	22/23 Supply padlocks Build base Glos	72000000	Building W	00000200	Premises	00001144	Buildbase Ltd	Z003	Commercial (Organis		21/06/2022	31/03/2023	0002	SME (2-249 emps)	
44733	41004309	1	1	0	5085	00005008	Non Schoo	Newent F/S Kilbury INS021662	72000000	Building W	00000200	Premises	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	21/06/2022	21/06/2022	0003	Large (250+ emps)	
44733	41004309	1	1	0	8859	00005008	Non Schoo	Coleford F/S J W Maintenance INS021663	72000000	Building W	00000200	Premises	00001051	J W Maintenance Ltd	Z002	CIS Vendo	GB771843	21/06/2022	21/06/2022	0002	SME (2-249 emps)	
44733	41004309	1	1	0	55210.43	00005010	Networks	Virgin Onebill (annual) 920371	43190000	Voice/Data	00000442	Data Netw	00001566	Virgin Media Business	Z003	Commerci	GB591819014			0003	Large (250+ emps)	
44733	41004309	2	1	0	140	00005010	Networks	Virgin Onebill (annual) 920371	43223300	Voice/Data	00000446	Computer	00001566	Virgin Media Business	Z003	Commerci	GB591819014			0003	Large (250+ emps)	
44733	41004309	1	1	0	65000	Y-0099-13	PC 336 Tri	PC336 Trier Way instllation works	72141000	Operationa	00000480	Capital Ex	00001295	telent Traffic Technology Serv	Z002	CIS Vendo	GB239137065			0002	SME (2-249 emps)	
44734	41004310	1	1	0	9308	00001012	CWD Care	SDA MM 5091976 Inspyre Plus	94132001	Preventati	00000550	Voluntary	00001717	Inspyre Plus	Z003	Commerci	GB385847	23/06/2022	14/07/2023	0002	SME (2-249 emps)	
44734	41004310	1	1	0	14036.4	00005010	ICT Softwa	Additional M365 E5 licenses	43230000	Computer	00000446	Computer	00001048	Bytes Software Services Ltd	Z003	Commerci	GB823818	22/06/2022	31/12/9999			
44734	41004310	1	1	0	49725	00003057	Contain O	TKF-SevreMuiltDisadv-Jun22	93142001	Professior	00000430	Professior	00001530	The King's Fund	Z003	Commerci	GB907874391			0002	SME (2-24	1126980
44734	41004310	1	1	0	480000	00005010	Microsoft I	Data Migration and Cleanse	81111600	Professior	00000446	Computer	00001048	Bytes Software Services Ltd	Z003	Commerci	GB823818	22/06/2022	31/03/2023			
44734	41004310	1	1	0	20820	00005008	Non Schoo	Wotton F/S Kilbury INS021664	72000000	Building W	00000200	Premises	00001065	Kilbury Construction	Z002	CIS Vendo	GB742276	22/06/2022	31/10/2022	0003	Large (250+ emps)	
44734	41004310	1	1	0	5694	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001315	Talocher School Priory	Z003	Commerci	GB626524	22/06/2022	31/08/2022			3656033
44734	41004310	1	1	0	26099	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001335	Queenswood Priory	Z003	Commerci	GB626524	22/06/2022	31/08/2022	0002	SME (2-24	3656033
44734	41004310	1	1	0	17177	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001335	Queenswood Priory	Z003	Commerci	GB626524	22/06/2022	31/08/2022	0002	SME (2-24	3656033
44734	41004310	1	1	0	41199	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001040	Herefordshire Council	Z012	Other Loca	GB701204	22/06/2022	31/08/2022			
44734	41004310	1	1	0	7035	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001051	Worcestershire County Council	Z012	Other Loca	GB705672	22/06/2022	31/03/2023	0003	Large (250+ emps)	
44735	41004311	1	1	50	82642.5	00001013	Social Car	Nursing Support Fees 2022/23	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	23/06/2022	31/07/2022			
44735	41004311	1	2	50	82642.5	00001013	Health Fur	Nursing Support Fees 2022/23	93140000	Social Car	00000580	Childrens	00001796	Medgen Ltd	Z003	Commerci	GB222879	23/06/2022	31/07/2022			
44735	41004311	1	1	0	231252	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001783	16Pluscare Support Solutions	Z003	Commercial (Organis		23/06/2022	31/03/2023			
44735	41004311	1	1	0	220400	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001769	Acorn Care & Education Ltd	Z003	Commercial (Organis		23/06/2022	31/03/2023	0002	SME (2-249 emps)	
44735	41004311	1	1	0	483840	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		23/06/2022	31/03/2023	0002	SME (2-24	12466129
44735	41004311	1	1	80	173208	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001097	Action for Children	Z009	Voluntary	GB589629	23/06/2022	31/03/2023	0002	SME (2-24	4764232
44735	41004311	1	2	20	43302	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001097	Action for Children	Z009	Voluntary	GB589629	23/06/2022	31/03/2023	0002	SME (2-24	4764232
44735	41004311	1	1	0	12500	00001020	Gloucs Sa	Tri.x annual contract 2022-2023	93142001	Professior	00000430	Professior	00001783	Signis Ltd	Z003	Commerci	GB194750968			0002	SME (2-24	08983010
44735	41004311	1	1	0	14411.21	00001035	Holiday &	Barnardo's - Inv 242004245	93142001	Professior	00000430	Professior	00001192	Barnardo's	Z009	Voluntary	GB507477337			0003	Large (25(	216250
44735	41004311	1	1	0	131040	00001035	Househol	Cheltenham Borough Council - HSF	93142001	Professior	00000430	Professior	00001476	Cheltenham Borough Council	Z004	Governme	GB276092	23/06/2022	31/03/2023	0003	Large (250+ emps)	
44735	41004311	1	1	0	133850	00001035	Househol	Cotswold District Council - HSF	93142001	Professior	00000430	Professior	00001004	Cotswold District Council	Z012	Other Loca	GB276091	23/06/2022	31/03/2023	0003	Large (250+ emps)	
44735	41004311	1	1	0	133475	00001035	Househol	Forest of Dean District Council - HSF	93142001	Professior	00000430	Professior	00001006	Forest Of Dean District Counci	Z012	Other Loca	GB276197	23/06/2022	31/03/2023	0003	Large (250+ emps)	
44735	41004311	1	1	0	123000	00001035	Househol	Gloucester City Council - HSF	93142001	Professior	00000430	Professior	00001854	Gloucester City Council	Z003	Commerci	GB276115	23/06/2022	31/03/2023			
44735	41004311	1	1	0	129680	00001035	Househol	Stroud District Council - HSF	93142001	Professior	00000430	Professior	00001013	Stroud District Council	Z012	Other Loca	GB276092	23/06/2022	31/03/2023			
44735	41004311	1	1	0	8000	00008031	Quayside	22/23 Schlinder Quayside House	72000000	Building W	00000200	Premises	00001011	Schindler Ltd	Z002	CIS Vendo	GB286101	23/06/2022	31/03/2023	0002	SME (2-249 emps)	
44735	41004311	1	1	0	62464	00008031	Shire Hall	RETRO Glos City Council Rates 22/23	93161601	Rates - Bu	00000224	Rates	00001006	Gloucester City Council	Z012	Other Loca	GB276115853			0003	Large (250+ emps)	
44735	41004311	1	1	0	62464	00008031	Shire Hall	RETRO Glos City Council Rates 21/22	93161601	Rates - Bu	00000224	Rates	00001006	Gloucester City Council	Z012	Other Loca	GB276115853			0003	Large (250+ emps)	
44735	41004311	1	1	0	8258	00003041	Street Ligh	Byron Road, Cheltenham	76111503	Street Ligh	00000570	Site maint	00001867	W & N Adams Ltd	Z003	Commerci	GB841111	22/06/2022	24/06/2022	0002	SME (2-24	06579295
44735	41004311	1	1	0	18570	00005008	OPE Strou	Stroud District Council	81101508	Building P	00000430	Professior	00001245	Stroud District Council	Z012	Other Loca	GB276092	23/06/2022	23/06/2022	0003	Large (250+ emps)	
44736	41004311	1	1	0	200000	Y-0010-03	Minster Ga	RETRO Chelt Borough Inv 11088509 25/4/22	81101513	Building W	00000480	Capital Ex	00001476	Cheltenham Borough Council	Z004	Governme	GB276092835			0003	Large (250+ emps)	
44736	41004311	1	1	0	6000	00001082	Other SEN	Mentoring to 22/7/22 AD203171	86130001	Education	00000550	Voluntary	00001838	TMS Mentoring Ltd	Z003	Commerci	GB282468	24/06/2022	22/07/2022	0002	SME (2-249 emps)	
44736	41004311	1	1	0	6000	00001082	Other SEN	Mentoring to 22/7/22 KA47121	86130001	Education	00000550	Voluntary	00001838	TMS Mentoring Ltd	Z003	Commerci	GB282468	24/06/2022	22/07/2022	0002	SME (2-249 emps)	
44736	41004312	1	1	0	12946.08	00002059	GIS Purch	MicroGuard Devices & Subscriptions	93142001	Professior	00000430	Professior	00001579	Skyguard Ltd	Z003	Commerci	GB760546	24/06/2022	01/06/2025	0002	SME (2-24	4107459
44739	41004312	1	1	0	28638.63	00001018	Children's	Retro:DALangsTIS CYP MAY2022inIP280547	93142001	Professior	00000430	Professior	00001892	DA Languages Limited	Z003	Commerci	GB293366572					06207784
44739	41004312	2	1	0	423.64	00002080	Adults Inte	Retro:DALangsTIS ASC MAY2022 IO280547	93142001	Professior	00000430	Professior	00001892	DA Languages Limited	Z003	Commerci	GB293366572					06207784
44739	41004312	1	1	0	10497	00005010	Hardware	EPOS ADAPT 165T USB II Headsets	43211600	Computer	00000446	Computer	00001902	Avoira Ltd	Z003	Commerci	GB823819517					01763970
44739	41004312	1	1	0	6000	00009305	South We	PRF-173 Black Tusk Consulting	93142001	Professior	00000430	Professior	00001944	Black Tusk Consulting Ltd	Z003	Commercial (Organis		27/06/2022	30/09/2022	0002	SME (2-24	13583471
44739	41004312	1	1	0	7000	00002000	Safeguard	DoLS Out of County Advocacy	93142001	Professior	00000430	Professior	00001968	Citizens Advice Mid Mercia	Z003	Commerci	GB273777	27/06/2022	31/03/2023	0002	SME (2-24	1107830
44739	41004312	1	1	0	36000	00001035	Contain M	The Venture Community Hub - HAF Van	93142001	Professior	00000430	Professior	00001322	The Venture: White City	Z003	Commercial (Organis		27/06/2022	31/08/2022			6668100
44739	41004312	1	1	0	40918	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001415	Hartmore Education Ltd	Z003	Commercial (Organis		27/06/2022	31/08/2022	0002	SME (2-24	3990621
44739	41004312	1	1	0	20832	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001849	Llangattock School Ltd	Z003	Commercial (Organis		27/06/2022	31/08/2022			
44739	41004312	1	1	0	17500	00001013	Post 16 In	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001871	Horizon Care & Education	Z003	Commerci	GB284410	27/06/2022	31/08/2022			06454959
44739	41004312	1	1	0	36036	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001871	Horizon Care & Education	Z003	Commerci	GB284410	27/06/2022	31/08/2022			06454959
44739	41004312	1	1	0	24581	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001871	Horizon Care & Education	Z003	Commerci	GB284410	27/06/2022	31/08/2022			06454959
44739	41004312	1	1	0	5347	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001935	Aurora Severnside School	Z003	Commerci	GB244804	27/06/2022	31/07/2022	0003	Large (25(	10198361

44739	41004312	1	1	0	54417	00001013	Total inde	Independent School Fees 2022/23	86130001	Education	00000550	Voluntary	00001761	Aurora Hedgeway School	Z003	Commerci	GB244804	27/06/2022	31/03/2023			10198361
44739	41004312	1	1	70	235846.1	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001826	Witherslack Group Ltd	Z003	Commerci	GB646845	27/06/2022	31/03/2023			03579104
44739	41004312	1	2	30	101076.9	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001826	Witherslack Group Ltd	Z003	Commerci	GB646845	27/06/2022	31/03/2023			03579104
44739	41004312	1	1	72	204474.2	00001013	Social Car	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001826	Witherslack Group Ltd	Z003	Commerci	GB646845	27/06/2022	31/03/2023			03579104
44739	41004312	1	2	28	79517.76	00001013	Joint Fund	JF Placement Fees 2022/23	86130001	Education	00000550	Voluntary	00001826	Witherslack Group Ltd	Z003	Commerci	GB646845	27/06/2022	31/03/2023			03579104
44739	41004312	1	1	0	6900	00001013	Total inde	FSM & Pupil Premium 2022/23	86130001	Education	00000550	Voluntary	00001006	St Roses School	Z008	Schools within GCC		27/06/2022	31/03/2023			
44740	41004313	1	1	0	48499	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001616	Uplands School	Z004	Governme	GB195504	27/06/2022	30/09/2022	0002	SME (2-249 emps)	
44740	41004313	1	1	0	7971	00001013	Total scho	Inter-Authority Recoupment 2022/23	86120000	Education	00000520	Payments	00001570	The White Horse Federation	Z003	Commerci	GB319993	27/06/2022	31/08/2022	0002	SME (2-24	8075785
44740	41004313	1	1	0	5436	Y-0499-05	Schools H	Gloucester Road P/Sch Pasquet INS021688	72000000	Building W	00000480	Capital Ex	00001048	Pasquet Heating Services Ltd	Z002	CIS Vendc	GB655573	28/06/2022	31/08/2022	0002	SME (2-24	4814517
44740	41004313	1	1	0	10468.54	Y-9499-05	Schools E	Alderman KnightTotal Lighting INS021658	72000000	Building W	00000480	Capital Ex	00001093	Total Lighting Controls Ltd	Z002	CIS Vendc	GB826476	28/06/2022	31/12/2022			
44740	41004313	1	1	0	5540	Y-0010-03	M&E - Cor	Stroud R/O P & R Heating INS021632	72000000	Building W	00000480	Capital Ex	00001012	P & R Heating Ltd	Z002	CIS Vendc	GB466869	28/06/2022	26/08/2022	0002	SME (2-24	4709692
44740	41004314	1	1	0	22500	00001012	Support fo	Active Impact - Inv 22-01	93142001	Professior	00000430	Professior	00001499	Active Impact CIO	Z003	Commerci	GB152630042			0002	SME (2-24	1189373
44740	41004314	1	1	0	34000	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001892	Pathway Care (South West) Ltd	Z003	Commercial (Organis		28/06/2022	31/03/2023			5798137
44740	41004314	1	1	0	34720	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		28/06/2022	31/03/2023	0002	SME (2-24	5577806
44740	41004314	1	1	0	217272	00001016	Care Pack	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001886	Step up Supported Living Ltd	Z003	Commercial (Organis		28/06/2022	31/03/2023	0002	SME (2-24	12378640
44740	41004314	1	1	0	19744	00003060	Projects	5 EV Chargers for GCC Quayside Carpark	72141000	Operationa	00000400	Furniture,	00001856	Connected Kerb Ltd	Z003	Commerci	GB293064	27/06/2022	30/11/2022	0002	SME (2-24	11062616
44740	41004314	1	1	0	58953.75	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001728	Transitions Supported Living L	Z003	Commercial (Organis		28/06/2022	31/03/2023			
44740	41004314	1	1	0	169990.7	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001861	Keys PCE Limited	Z003	Commerci	GB927104	28/06/2022	31/03/2023			10660100
44740	41004314	1	1	0	195328	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001788	Flourish (Gloucestershire) Ltd	Z003	Commercial (Organis		28/06/2022	31/03/2023			10287758
44740	41004314	1	1	0	91660.72	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organis		28/06/2022	31/03/2023	0002	SME (2-24	12466129
44740	41004314	1	1	0	106470	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001780	Streetz Ahead Creative Housing	Z003	Commerci	GB288951	28/06/2022	31/03/2023			
44740	41004314	1	1	0	33231	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001168	Nexus Fostering Ltd	Z003	Commercial (Organis		28/06/2022	31/03/2023	0002	SME (2-24	5577806
44740	41004314	1	1	0	1457351	Y-0085-05	Tintern Wi	Tintern Bridge Refurbishment	72131701	Highways	00000480	Capital Ex	00001968	VolkerLaser Limited	Z003	Commerci	GB424894	28/06/2022	31/03/2023	0002	SME (2-24	03892871
44740	41004314	1	1	0	56978.75	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		28/06/2022	31/03/2023	0002	SME (2-249 emps)	
44740	41004314	1	1	0	89175	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001871	Phoenix Supported Living	Z003	Commercial (Organis		28/06/2022	31/03/2023	0002	SME (2-249 emps)	
44740	41004314	1	1	0	43215.62	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001040	Fosterplus Limited	Z003	Commerci	GB763823	28/06/2022	31/03/2023			
44740	41004314	1	1	0	27999.86	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001401	Key2 Futures Ltd	Z003	Commerci	GB284410	28/06/2022	31/03/2023	0002	SME (2-24	4878290
44740	41004314	1	1	0	94915	00001013	Social Car	Social Care 2022/2023	93140000	Social Car	00000580	Childrens	00001528	Carbrey Housing Ltd 2	Z003	Commercial (Organis		28/06/2022	31/03/2023	0002	SME (2-249 emps)	
44740	41004314	1	1	0	12724.5	00002061	The Main I	RETRO TMP Libary Rates 22/23	93161601	Rates - Bu	00000224	Rates	00001006	Forest Of Dean District Counci	Z012	Other Loca	GB276197129			0003	Large (250+ emps)	
44740	41004314	1	1	0	20000	00003075	Transport I	WECA contribution	93142001	Professior	00000430	Professior	00001882	West of England Combined Autho	Z003	Commerci	GB263702	28/06/2022	15/07/2022	0002	SME (2-249 emps)	
44740	41004314	1	1	0	1436	00002059	GIS Purch	FHB10W RADIO INTERLINKABLE SMOKE ALARM	85161504	Medical E	00000405	Medical su	00001622	Fireblitz Extinguisher Ltd	Z003	Commerci	GB924703530			0002	SME (2-24	6475572
44740	41004314	2	1	0	1980	00002059	GIS Purch	FHH10W – (Supplied in boxes of 10)	85161504	Medical E	00000405	Medical su	00001622	Fireblitz Extinguisher Ltd	Z003	Commerci	GB924703530			0002	SME (2-24	6475572
44740	41004314	3	1	0	2430	00002059	GIS Purch	CO7B-10Y W – (Supplied in boxes of 10)	85161504	Medical E	00000405	Medical su	00001622	Fireblitz Extinguisher Ltd	Z003	Commerci	GB924703530			0002	SME (2-24	6475572
44740	41004314	1	1	0	25000	00004080	Local Resi	Transfer of funds	93142100	Economic	00000460	Grants to V	00001968	PCC Devon & Cornwall	Z004	Governme	GB176318003			0003	Large (250+ emps)	
44740	41004314	1	1	0	6780	00001012	CWD Care	SDA LL 5050557 Chapter One	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		28/06/2022	27/07/2023	0002	SME (2-24	13733486
44740	41004314	1	1	0	5961.69	Y-9538-05	Avening P	Avening Primary Pasquet INS021657	72000000	Building W	00000480	Capital Ex	00001048	Pasquet Heating Services Ltd	Z002	CIS Vendc	GB655573	28/06/2022	01/09/2022	0002	SME (2-24	4814517
44740	41004314	1	1	0	37700	00001012	CWD Care	SDA KH 5103026 Chapter One	94132001	Preventati	00000550	Voluntary	00001956	C2I Chapter One CIC	Z003	Commercial (Organis		28/06/2022	11/07/2023	0002	SME (2-24	13733486
44740	41004314	1	1	0	5925	Y-0011-00	Mobiles	SAM GA32 EE 5G BLACK GOV SP	43211600	Computer	00000480	Capital Ex	00001010	Vodafone Corporate	Z003	Commerci	GB569953277					
44740	41004314	1	1	0	16156.04	00001015	Education	Retro -Young Glos -Trans Chat April 2022	93142001	Professior	00000430	Professior	00001038	Young Gloucestershire	Z009	Voluntary	GB326384355			0002	SME (2-24	281797
44740	41004314	1	1	0	9400	00004041	Glos Coror	Retro: PMs May 22	42260000	Coroners -	00000430	Medical fe	00001937	Redacted	Z010	Commercial (individual)				0001	Sole Trader (1 emp)	
44740	41004314	1	1	0	6480	00001016	Stroud & C	CONNECTIONS2INDEPENDANCE INV 695	94132001	Preventati	00000550	Voluntary	00001897	Connections 2 Independence Ltd	Z003	Commercial (Organisations)				0002	SME (2-24	12466129
44741	41004314	1	1	0	6000	Y-0499-05	Schools H	Lydbrook PS Pipeline Logistics INS021660	72000000	Building W	00000480	Capital Ex	00001200	Pipeline Logistics Ltd	Z003	Commerci	GB385927	28/06/2022	28/06/2022			4792511
44741	41004314	1	1	0	62229.6	Y-0010-03	Agile Worl	Shire Hall Blk 1 Gresham INS021668	81101513	Building W	00000480	Capital Ex	00001918	Gresham Office Furniture Ltd	Z003	Commerci	GB633949	28/06/2022	28/06/2022			
44741	41004314	1	1	0	8860	Y-9499-05	Contributic	Archway School WITHYCOMBE INS021678	72000000	Building W	00000480	Capital Ex	00001963	Withycombe Design Services Ltd	Z003	Commerci	GB729820	28/06/2022	28/06/2022	0002	SME (2-24	03650953
44741	41004314	1	1	0	6150	00004012	Learning &	Course : IC – Level 3	80111500	Training -	00000111	Training	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44741	41004314	2	1	0	320	00004012	Learning &	Accommodation (Dinner, B&B from night pr	80111500	Training -	00000111	Training	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44741	41004314	1	1	0	77000	00009307	fr700 - Joi	2022-23 AFRS Recharge re. A.C.	80111500	Training -	00000111	Training	00001200	Avon Fire & Rescue Service	Z012	Other Loca	GB664419	28/06/2022	31/03/2023	0003	Large (250+ emps)	
44741	41004315	1	1	0	5000	00003030	Househol	used engine oil Slicker recycling 2022/3	76121801	Waste - Tr	00000570	Priv contra	00001732	Slicker Recycling Ltd	Z003	Commerci	GB169058	28/06/2022	31/03/2023			
44741	41004315	1	1	0	10725	00005010	Service Ma	IT Support Technician - AC	81111600	Professior	00000446	Computer	00001398	Hays Specialist Recruitment Lt	Z003	Commerci	GB773695	28/06/2022	16/09/2022			
44741	41004315	1	1	0	6102.2	Y-9554-05	Beech Gre	Beech Green P/Sch Decibel INS021685	72000000	Building W	00000480	Capital Ex	00001750	Decibel Fire and Security Limi	Z003	Commerci	GB252363	28/06/2022	28/06/2022	0002	SME (2-249 emps)	
44741	41004315	1	1	0	342875.7	Y-0050-09	Paternoste	Paternoster HseBarnwood Cons' INS021462	81101513	Building W	00000480	Capital Ex	00001024	Barnwood Construction Ltd	Z002	CIS Vendc	GB713732	28/06/2022	28/06/2022	0002	SME (2-24	785952
44741	41004315	1	1	0	18069	00002059	GIS Purch	Mobile device management + Arm 1yr plan	43211600	Computer	00000446	Computer	00001952	Creative Software Solutions	Z003	Commerci	GB670349333			0002	SME (2-24	03196486
44741	41004315	1	1	0	60974.93	00008027	Democrati	Local Gov Association - 2022-2023 Subs	94101500	Membersh	00000460	Subscripti	00001094	Local Government Association	Z009	Voluntary	GB318342219			0003	Large (250+ emps)	
44742	41004315	1	1	0	23400	00004012	Learning &	Opperationa FF Level 3 Apprenticeship x6	80111500	Training -	00000111	Training	00001585	The Fire Service College Ltd	Z003	Commerci	GB618184140			0002	SME (2-249 emps)	
44742	41004315	1	1	0	49150	00005010	Microsoft E	GCC Exchange Online Design Proposal	81111600	Professior	00000446	Computer	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	30/06/2022	31/03/2023			11242115
44742	41004315	1	1	0	49400	00005010	Microsoft E	GCC Exchange Online Protection Proposal	81111600	Professior	00000446	Computer	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	30/06/2022	31/03/2023			11242115
44742	41004315	1	1	0	49525	00005010	Microsoft E	GCC Exchange Online Migration Proposal	81111600	Professior	00000446	Computer	00001900	Cantium Business Solutions Ltd	Z003	Commerci	GB294540	30/06/2022	31/03/2023			11242115
44742	41004315	1	1	0	10089.43	00002038	Long Hous	RETRO:Agency Cover	80111600	Temporary	00000111	Non-De Pe	00001968	Inspired Care Services Limited	Z003	Commercial (Organisations)				0002	SME (2-24	10871635
44742	41004315	1	1	0	74258.66	00002090	Drug Treat	Retro-CGL-UniversalAllocationDG-Q4	93140002	Preventati	00000550	Voluntary	00001840	Change Grow Live Services Ltd	Z003	Commerci	GB267992245					06228752
44742	41004315	1	1	0	6333.93	00005010	ICT Softwa	RETRO - Azure overcharges - May2022	81112200	Computer	00000446	Computer	00001048	Bytes Software Services Ltd	Z003	Commerci	GB823818226					
44742	41004315	1	1	0	17152.34	Y-0080-00	Glouceste	LLanthony road, Gloucester	72131701	Highways	00000480	Capital Ex	00001964	Sanctus Limited	Z003	Commerci	GB826346	29/06/2022	31/03/2023	0002	SME (2-24	04886688
44742	41004315	1	1	0	1200000	Y-0079-08	Arle Court	ACTH Phase 1 works - Knights Brown	72131701	Highways	00000480	Capital Ex	00001835	Knights Brown Construction Ltd	Z002	CIS Vendors		30/06/2022	25/08/2022			7028004896
44742	41004316	1	1	0	11014.5	00005010	ICT Softwa	FLM Maintenance & Support renewal	81112200	Computer	00000446	Computer	00001400	Arch Consulting Ltd	Z003	Commerci	GB689529465			0002	SME (2-24	3261503
44742	41004316	1	1	0	3113.27	00003023	Conc. Fare	Covid Conc Fare Payment April 22	81141604	Support to	00000570	Priv contra	00001010	Pulham & Sons (Coaches) Ltd	Z003	Commerci	GB274819	30/06/2022	29/07/2022			466434
44742	41004316	2	1	0	2219.43	00003023	Conc. Fare	Covid Conc Fare Payment May 22	81141604	Support to	00000570	Priv contra	00001010	Pulham & Sons (Coaches) Ltd	Z003	Commerci	GB274819	30/06/2022	29/07/2022			466434