

	BVA COP	Service Code	Expenditure Type	Expenditure Code	Payment Date	Transaction Description	Capital/Benefit	Supplier Name	Account Name	Account Name	Comments
Commissioning Director - Adults	Home Care - External	Domiciliary Care	Private care payments	17040	01 September 2014	1700028788	-5655 Revenue	Cragmoor Stn South West Property	Commercial (Organisations)		
Children & Families Commissioner	Delegated Priority School Budgets	Delighted Primary - Central	Compulsory Related Costs	44600	03 September 2014	1700035601	-47.12 Revenue	Focus Education Ltd	Commercial (Organisations)		
Children & Families Commissioner	Delegated Priority School Budgets	Delighted Primary - Central	Delightful, Educational & Training	40510	03 September 2014	1700035601	-47.12 Revenue	RIG Medical Recruit Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Equipment & Adaptations - Internal	Professional fees	18300	05 September 2014	1700036999						
Commissioning Director - Adults	Nursing Care Placements - External	OF Respite Care - Cheltenham	Voluntary & Independent Organisations	17040	08 September 2014	1700036104	-519.25 Revenue	Astley House Care Services Ltd	Commercial (Organisations)		
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	Voluntary & Independent Organisations	17040	08 September 2014	1700036104	-519.25 Revenue	Cambian Asperger Syndrome Serv Ltd	Commercial (Organisations)		
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	Voluntary & Independent Organisations	15010	08 September 2014	1700036112	-85.00 Revenue	Cambian Asperger Syndrome Serv Ltd	Commercial (Organisations)		
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	Voluntary & Independent Organisations	15010	09 September 2014	1700036113	-85.00 Revenue	Cambian Asperger Syndrome Serv Ltd	Commercial (Organisations)		
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	Voluntary & Independent Organisations	15010	09 September 2014	1700036113	-85.00 Revenue	Cambian Asperger Syndrome Serv Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	OF Care Packages & Pibs - Cotswolds	Domiciliary Care Agency	17040	29 September 2014	1700036123	-97.00 Revenue	Freestree Nursing Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	OF Care Packages & Pibs - Gloucester	Domiciliary Care Agency	17040	29 September 2014	1700036123	-97.00 Revenue	Freestree Nursing Ltd	Commercial (Organisations)		
Children & Families Commissioner	Residential Care - External	OCC Placements	Children's Agency	18010	29 September 2014	1700036128	-111.16 Revenue	New Horizons Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Nursing Care Placements - External	OF Respite Care - Stroud	Domiciliary Care Agency	17040	29 September 2014	1700036128	-111.16 Revenue	New Horizons Ltd	Commercial (Organisations)		
Balance Sheet	Home Care - External	OF Care Packages & Pibs - Stroud	Domiciliary Care Agency	17040	29 September 2014	1700036128	-111.16 Revenue	New Horizons Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Nursing Care Placements - External	PARE Contract Payments	Private care payments	95100	16 September 2014	1700036146	-43842.21 Revenue	HM Revenue & Customs	Commercial (Organisations)		
Commissioning Director - Adults	Nursing Care Placements - External	OF Care Packages & Pibs - Gloucester	Domiciliary Care Agency	17040	29 September 2014	1700036147	-203.79 Revenue	Kingswood Care Home	Commercial (Organisations)		
Commissioning Director - Adults	Nursing Care Placements - External	OF Respite Care - Stroud	Private care payments	17040	08 September 2014	1700036177	-247.82 Revenue	S Faiths Nursing Home	Commercial (Organisations)		
Commissioning Director - Adults	Nursing Care Placements - External	OF Respite Care - Cheltenham	Private care payments	17040	08 September 2014	1700036177	-247.82 Revenue	S Faiths Nursing Home	Commercial (Organisations)		
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & P&W	Telephone - Rental, Calls, Purchases	44100	10 September 2014	1700036183	-86.41 Revenue	Cinco [UK] Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	OF Care Packages & Pibs - Forest	Domiciliary Care Agency	17040	22 September 2014	1700036254	-106.16 Revenue	County Home Care Services Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	OF Care Packages & Pibs - Forest	Domiciliary Care Agency	17040	22 September 2014	1700036254	-106.16 Revenue	County Home Care Services Ltd	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live In Carers	Private care payments	17040	15 September 2014	1700036283	-343.07 Revenue	Brandon Trust	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	Live In Carers	Private care payments	17040	15 September 2014	1700036283	-343.07 Revenue	Brandon Trust	Commercial (Organisations)		
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Commissioning Director - Adults</											

Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101130	Voluntary & Independent Organisations	55010	01 September 2014	1901251043	3819	Revenue	Bendon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101130	Voluntary & Independent Organisations	55010	01 September 2014	1901251044	3757.35	Revenue	Bendon School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101130	Voluntary & Independent Organisations	55010	01 September 2014	1901251045	76817.07	Revenue	Rowden House School	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101130	Voluntary & Independent Organisations	55010	01 September 2014	1901251046	31022.42	Revenue	Rowden House School	2003	Commercial (Organisations)
Balance Sheet	Nursing Care - External	SEN Out of County Placements	101130	Highways Act Deposits	95132	08 September 2014	1901251049	11502.66	Revenue	Forest Oak Farm Ltd	2003	Commercial (Organisations)
Enabling and Transition	Nursing Care - External	SEN Out of County Placements	101130	Professional fees	55011	01 September 2014	1901251050	130.28	Revenue	Symbolix Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Register Care - Tewbury	202115	Pri v contract payments	57040	01 September 2014	1901251058	141.32	Revenue	Branswick House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PO Register Care - Gloucester	204548	Pri v contract payments	57040	01 September 2014	1901251059	4709.92	Revenue	Care Community Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PO Register Care - Gloucester	204549	Pri v contract payments	57040	01 September 2014	1901251064	1234.17	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204302	Pri v contract payments	57040	01 September 2014	1901251063	7594.38	Revenue	CareTech Community Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204303	Pri v contract payments	57040	01 September 2014	1901251064	1234.17	Revenue	CareTech Community Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251065	432.82	Revenue	CareTech Community Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251066	9075.25	Revenue	CareTech Community Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People	209992	Voluntary & Independent Organisations	55010	01 September 2014	1901251067	324.09	Revenue	Westlake Housing Association	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Register Care - Forest	204548	Pri v contract payments	57040	01 September 2014	1901251068	72616	Revenue	The Manor House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Pri v contract payments	57040	01 September 2014	1901251070	1782.88	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Pri v contract payments	57040	01 September 2014	1901251071	1970.73	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Pri v contract payments	57040	01 September 2014	1901251072	1718.65	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204314	Pri v contract payments	57040	01 September 2014	1901251073	1504.78	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251074	1743.81	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251075	1008.76	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251076	2362.22	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251077	1742.44	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251078	1008.76	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251079	1260.42	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251080	1782.88	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251081	1234.17	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251082	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251083	2035.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251084	1008.76	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251085	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251086	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251087	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251088	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251089	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251090	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251091	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251092	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251093	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251094	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251095	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251096	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251097	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251098	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251099	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251100	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251101	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251102	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251103	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251104	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251105	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251106	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251107	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251108	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251109	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251110	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251111	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251112	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251113	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251114	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251115	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251116	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251117	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251118	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251119	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251120	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251121	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251122	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251123	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251124	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251125	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251126	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251127	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251128	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251129	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251130	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251131	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251132	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251133	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251134	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251135	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251136	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251137	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251138	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251139	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251140	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251141	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251142	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Pri v contract payments	57040	01 September 2014	1901251143	1722.35	Revenue	Orchard Leigh Camphill Community	2003	Commercial (Organisations

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Commissioning Director - Adults	Other Services to Older People - External	OP Care Packages & P&S - Gloucester	201803	Prv contract payments	57040	05 September 2014	1903226261	3625	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Gloucester	203009	Prv contract payments	57040	05 September 2014	1903226262	1355	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&S - Gloucester	203009	Domiciliary Care	57040	05 September 2014	1903226263	960	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Prv contract payments	57040	05 September 2014	1903226268	9853.24	Revenue	Sr Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Prv contract payments	57040	05 September 2014	1903227201	761.53	Revenue	Sr Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204350	Prv contract payments	57040	05 September 2014	1903227207	13.84	Revenue	Sr Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Cheltenham	203000	Prv contract payments	57040	05 September 2014	1903227204	741.85	Revenue	Sr Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Direct Payments	201102	Prv contract payments	57040	05 September 2014	1903227206	1002.24	Revenue	Sr Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Prv contract payments	57040	05 September 2014	1903227209	994.2	Revenue	Sr Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Prv contract payments	57040	05 September 2014	1903227210	773.82	Revenue	Sr Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Prv contract payments	57040	05 September 2014	1903227212	8461.89	Revenue	Guildposts Trust Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	202242	Reduced Personal Information	57040	05 September 2014	1903227213	600.74	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Professional & Engineering Services	OP Respite Care - Stroud	202242	Reduced Personal Information	57040	05 September 2014	1903227213	600.74	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Communities and Infrastructure	Professional & Engineering Services	202242	Telephone, Rental, Calls, Purchases	44100	05 September 2014	1903227227	864.71	Revenue	Carex (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Balanced Budget	OP Respite Care - Stroud	202242	Telephone, Rental, Calls, Purchases	44100	05 September 2014	1903227227	864.71	Revenue	Carex (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care Placements - External	Complex Care	204310	Prv contract payments	57040	05 September 2014	1903227238	502	Revenue	Doyles Supported Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204310	Prv contract payments	57040	05 September 2014	1903227238	502	Revenue	Doyles Supported Lodgings	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201112	Prv contract payments	57040	05 September 2014	1903227248	585	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Stroud	201118	Prv contract payments	57040	05 September 2014	1903227250	1750.57	Revenue	Strat Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201106	Reduced Personal Information	55020	05 September 2014	1903227252	3004.45	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Tewkesbury	201111	Reduced Personal Information	55020	05 September 2014	1903227252	3004.45	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201114	Reduced Personal Information	55020	05 September 2014	1903227252	3004.45	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201119	Reduced Personal Information	55020	05 September 2014	1903227252	3004.45	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201107	Reduced Personal Information	55020	05 September 2014	1903227252	3004.45	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	201407	Reduced Personal Information	55020	05 September 2014	1903227252	3004.45	Revenue	Reduced Personal Information	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Cheltenham	201102	Prv contract payments	57040	05 September 2014	1903227253	385	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Cheltenham	201102	Prv contract payments	57040	05 September 2014	1903227253	385	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Stroud	201118	Prv contract payments	57040	05 September 2014	1903227257	2091.57	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Stroud	201118	Prv contract payments	57040	05 September 2014	1903227258	560	Revenue	Stroud Care Services Ltd	2003	Commercial (Organ

	Balance Sheet	Balance Sheet	Cheque Book School Clearing inputs	94205	05 September 2014	1901253135	5518.27	Revenue	GCC Lickhampton Primary Sch H/H Burs	2008	Schools within GCCC
	Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	05 September 2014	1901253136	1185.50	Revenue	GCC Lickhampton Primary Sch H/H Burs	2008	Schools within GCCC
	Enabling and Transition	Balance Sheet	Cheque Book School Clearing Inputs	94205	05 September 2014	1901253137	1747.71	Revenue	Pittville School	2008	Schools within GCCC
	Enabling and Transition	Gloucester Premises - External	Postage & Delivery	44000	05 September 2014	1901253163	6000	Revenue	St Leonards School General Fund	2008	Commercial (Organisations)
	Enabling and Transition	Gloucester Premises - External	Asset Management	44000	05 September 2014	1901253163	9	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
	Enabling and Transition	Gloucester Premises - External	Asset Management	44000	05 September 2014	1901253164	9	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
	Enabling and Transition	Gloucester Premises - External	Asset Management	44000	05 September 2014	1901253164	9	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
	Agricultural and Fisheries Services	Countryside recreation and management	County Farms	48000	05 September 2014	1901253168	1052.33	Revenue	Lewen Trust Water Footy (TVIT)	2003	Commercial (Organisations)
	Enabling and Transition	OP Care Packages & P&B - Cheltenham	Professional fees	23700	05 September 2014	1901253169	1800	Revenue	Fisher German LLP	2003	Commercial (Organisations)
	Commissioning Director - Adults	Domiciliary Care	Capital expenditure - Work	48010	05 September 2014	1901253171	514.62	Revenue	Care At Home	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Capital expenditure - Work	48010	05 September 2014	1901253174	2335.00	Revenue	Kaleidoscope Early Education Centre	2016	Non Commercial Orgs
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253176	1892.39	Revenue	Care Homes Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253178	2800	Revenue	Clewerville	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253179	1881.6	Revenue	Clewerville	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253180	3116	Revenue	Clewerville	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253182	1079.85	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments - Street lighting	48013	05 September 2014	1901253187	1651.55	Capital	ST Contracting Ltd (GCC-H)	2002	CS Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253189	871.8	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253192	6796	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253194	1324	Revenue	Senics Care Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253201	911.9	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253204	375.52	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253204	125.28	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253209	747.4	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253210	606	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253211	787.8	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253212	844.4	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253214	3946.25	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253216	1412.89	Revenue	Kingwood Care Centre	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253217	2101.58	Revenue	Kingwood Care Centre	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253218	1079.85	Revenue	Almoudbury Care Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253219	1260.1	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253228	571.14	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253231	766.8	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253235	1000	Revenue	Highfields Residential Home	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253242	922.25	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253243	1335.36	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253247	1971.9	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253249	1705.85	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253251	1494	Revenue	Dynacore (Glas) Trst	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253255	540	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253256	470	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253257	474	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253261	6300	Revenue	Dynacore Care Services Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253262	180	Revenue	St Vincents & Georges Assoc Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253265	516.3	Revenue	Avalon Residential Home	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253266	849.6	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253267	913.8	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253271	1065.75	Revenue	Active Assistance	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253272	26745.92	Revenue	BT PLC	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253273	1003.29	Revenue	BT PLC	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253273	1100	Revenue	Active Assistance	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253274	8815.47	Revenue	Brandon Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253276	1300.25	Revenue	Brandon Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253277	10084.15	Revenue	Brandon Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253278	1048.84	Revenue	Brandon Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253278	627	Revenue	Brandon Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253281	898.24	Revenue	Flexicare Home Services Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253282	807.04	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253283	1049.48	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253284	1801.08	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253285	1754.6	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253287	1936.36	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253288	1867	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253289	1028.94	Revenue	Brandon Trust	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253291	929.88	Revenue	Clewerville	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253295	1847.48	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253296	1639.48	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253299	1456	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253299	928.8	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253303	2068	Revenue	Saltern Hill Charity Ltd	2003	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253304	1028.34	Revenue	Salterns Home Care	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253311	1375	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253312	1047	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253313	1587.48	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253318	1049.6	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253316	797.44	Revenue	Face2Face	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253322	2600	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	30	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253330	1960.16	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	8.78	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253329	5.71	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	50	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	11.88	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	30	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	10	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	8	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	8	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	9	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	30	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	9	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	35	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	30	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	60	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	40	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	30	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	22	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	40	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	7	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	10.5	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	10	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	36	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	30	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	88.12	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors
	Commissioning Director - Adults	Home Care - External	Private contract payments	57040	05 September 2014	1901253332	9	Revenue	GCC Social Services (West) Impr	2005	Impment Vendors

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Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297802	15729.95 Revenue	Circus Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297803	10579.95 Revenue	Gleeve Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297804	21492.9 Revenue	Gleeve Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297805	17748.9 Revenue	Gleeve Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297806	6483.95 Revenue	Gleadow Early Years	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297807	15122.9 Revenue	Gleadow Early Years	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297808	709.95 Revenue	Glenageary Community Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297809	15319.9 Revenue	Gloucester St John's Hospital	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297810	3630.9 Revenue	Globe Childcare	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297811	3030.9 Revenue	Goose and Play	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297812	104641.9 Revenue	The Compass Children Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297813	3145.9 Revenue	Good Shepherd School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297814	887.95 Revenue	Core & Stanton Primary	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297815	2162.9 Revenue	Core & Stanton Primary	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297816	1196.9 Revenue	Corse & Stanton Primary	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297817	8946.1 Revenue	Crean Couse Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297818	11070.9 Revenue	Crean Couse Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297819	1087.9 Revenue	Deane Close Pre Prep	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297820	6801.9 Revenue	Dedham Infant School	2009	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297821	4601.9 Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297822	931.9 Revenue	Donner House School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297823	6801.9 Revenue	Doonbeg National Park	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297824	975.95 Revenue	Duke Of Gloucester Barracks Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297825	4342.9 Revenue	Duke Of Gloucester Barracks Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297826	705.9 Revenue	Dunally Gully School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297827	2493.95 Revenue	Dunally Gully School	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297828	18244.9 Revenue	Dunally Docks Nursery	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297829	818.9 Revenue	Dunally Docks Nursery	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297830	51567.9 Revenue	Eastington Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297831	4887.9 Revenue	Butterflies Childminding Services	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297832	655.9 Revenue	Butterflies Childminding Services	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297833	6823.6 Revenue	Monkey Puzzle Day Nurseries	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297834	4887.9 Revenue	Monkey Puzzle Day Nurseries	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297835	1135.9 Revenue	Monkey Puzzle Day Nurseries	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297836	993.95 Revenue	Effie Nursery Pre-School Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297837	2998.9 Revenue	Effie Nursery Pre-School Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297838	199.9 Revenue	Effie Nursery Pre-School Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297839	8524.9 Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297840	2242.9 Revenue	Elwood Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297841	399.9 Revenue	Elwood Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297842	8451.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297843	599.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297844	605.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297845	711.9 Revenue	Elmhurst Under Fives	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297846	7261.38 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297847	14626.9 Revenue	Elmhurst Under Fives	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297848	6842.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297849	795.95 Revenue	Elmhurst Under Fives	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297850	6135.1 Revenue	Elmhurst Under Fives	2009	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297851	6892.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297852	935.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297853	6135.1 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297854	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297855	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297856	199.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297857	4058.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297858	2242.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297859	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297860	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297861	199.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297862	4058.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297863	2242.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297864	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297865	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297866	199.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297867	4058.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297868	2242.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297869	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297870	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297871	199.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297872	4058.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297873	2242.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297874	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297875	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297876	199.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297877	4058.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297878	2242.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297879	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297880	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297881	199.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297882	4058.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297883	2242.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297884	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297885	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297886	199.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297887	4058.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297888	2242.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297889	7902.9 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September 2014	101297890	5410.4 Revenue	Elmhurst Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103130	Grants to VPI Sector	46010	15 September					

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257549	498.75	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257549	1067.85	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257551	1421.8	Revenue	Norfolk Ark Day Nurseries Ltd	2006	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257553	399	Revenue	Noahs Ark Day Nurseries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257553	5695.2	Revenue	Noahs Ark Day Nurseries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257553	2491.25	Revenue	Noahs Ark Day Nurseries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257555	788	Revenue	Northcote Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257555	6330.91	Revenue	Northway Pre School PG	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257557	14380.38	Revenue	Northway Pre School PG	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257559	199.5	Revenue	Nursery Rhymes	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257561	1496.25	Revenue	Nursery Rhymes	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257561	1496.25	Revenue	Nursery Rhymes	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257561	7201.38	Revenue	Nursery Rhymes	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257561	6900.28	Revenue	Oakdown Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257565	498.75	Revenue	Painkirk Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257565	5634.46	Revenue	Painkirk Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257567	2634.03	Revenue	Parkland Nursey	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257567	2634.03	Revenue	Parkland Nursey	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257571	7880	Revenue	The Lighthouse Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257571	20571.91	Revenue	The Lighthouse Childrens Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257577	788	Revenue	Phoenix Playmates	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257577	9254.7	Revenue	Phoenix Playmates	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257579	5695.2	Revenue	Pillowell Early Years Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257579	3559.5	Revenue	Pillowell Early Years Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257581	17.75	Revenue	Pip and Jims PS	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257581	17.75	Revenue	Pip and Jims PS	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257583	1795.5	Revenue	Playdays Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257583	9572.72	Revenue	Playdays Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257583	8115.46	Revenue	Playdays Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257585	1795.5	Revenue	Polly Day Nursery (Browshill)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257585	1795.5	Revenue	Polly Day Nursery (Browshill)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257588	1496.25	Revenue	Polly Day Nursery (Inchbrook)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257588	7474.95	Revenue	Polly Day Nursery (Inchbrook)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257588	2381.73	Revenue	Presbury Playmates	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257593	399	Revenue	Prickles Child Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257593	3837.58	Revenue	Prickles Child Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257593	498.75	Revenue	Primary Colours Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257595	2155.7	Revenue	Primary Colours Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257597	997.5	Revenue	Primrose Hill Day Nursey	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257597	10104.98	Revenue	Primrose Hill Day Nursey	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257598	498.75	Revenue	Puddle Ducks Pre-Sch Telbury	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257598	4037.83	Revenue	Puddle Ducks Pre-Sch Telbury	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257600	1864.27	Revenue	Puddleduck Hall Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257602	6264.72	Revenue	Puddleducks Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257604	10973.25	Revenue	Puddles Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257604	1864.27	Revenue	Puddles Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257606	1795.5	Revenue	Rainbow Corner Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257606	4200.97	Revenue	Rainbow Corner Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257610	498.75	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257610	284.76	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257613	7495.29	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257615	5985	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257615	7261.38	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257617	2231.74	Revenue	Ridgeway Cottage Nursery School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257619	8894.75	Revenue	Ridgeway Cottage Nursery School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257621	7261.38	Revenue	Ridgeway Cottage Nursery School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257624	5483.16	Revenue	Riverside Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257624	1210.23	Revenue	Riverside Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257626	2401.25	Revenue	Riverside Nursery - Academy	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257629	1220.4	Revenue	Riverside Nursery - Academy	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257631	1850.94	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257631	498.75	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257636	355.95	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257642	498.75	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257642	751.09	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257644	2194.5	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257644	3937.08	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257646	284.76	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257648	997.5	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257648	2201.14	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257652	1850.94	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257654	6982.5	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257654	1850.94	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257656	1496.25	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257656	6020.25	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257660	5695.2	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257662	498.75	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257662	119	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257664	9468.27	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257664	4488.75	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257666	498.75	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257668	6051.15	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257670	10464.93	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257673	1496.25	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VPI Sector	46010	15 September 2014	1901257673	1496.25	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VPI Sector	46010	15 September 2014	1901257675	1197	Revenue	Riverdale Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers											

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101302	Grants to VPI Sector	46010	15 September 2014	1901257793	10820.88	Revenue	Tiggen @ Crecenrter	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257795	4878.75	Revenue	Tiggen @ Dowfield	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257795	997.5	Revenue	Tiggen @ Dowfield	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257795	897.29	Revenue	Tiggen @ Dowfield	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257795	1908.77	Revenue	Tiggen @ Dowfield	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257795	1174.96	Revenue	Trinity Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257795	897.29	Revenue	Trinity Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257803	399	Revenue	Trirelpham Playgroup and Toddlers	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257803	399	Revenue	Trirelpham Playgroup and Toddlers	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257807	711.9	Revenue	Individuals	2006	Reduced Personal Information
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257809	1496.25	Revenue	Treeingdon Teddies Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257811	1494.9	Revenue	Treeingdon Teddies Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257811	4897.5	Revenue	4 Children (Gloucestershire) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257811	1033.55	Revenue	4 Children (Gloucestershire) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257811	1951.29	Revenue	Frederick Infant School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257815	11597.29	Revenue	Free Trees Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257817	887.56	Revenue	Tree Tops Childrens Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257819	3990	Revenue	Treefrogs Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257819	16261.82	Revenue	Treefrogs Children's Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257821	2493.75	Revenue	Treefrogs Nurseries Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257821	1494.9	Revenue	Treefrogs Nurseries Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257823	1795.5	Revenue	Treefrogs Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257823	2493.75	Revenue	Treefrogs Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257826	4200.21	Revenue	Tuffley Community Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257828	487.5	Revenue	Tutshill Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257828	1339.5	Revenue	Tutshill Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257830	7381.5	Revenue	Twin Gables Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257830	7088.21	Revenue	Twin Gables Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257832	139.5	Revenue	Twyning Village Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257832	1061.17	Revenue	Twyning Village Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257833	6030.49	Revenue	Thythe Barn Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257832	1286.28	Revenue	Uley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257833	2469.73	Revenue	Uplands Community Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257839	2493.75	Revenue	Upper Knapp Farm Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257839	1753.03	Revenue	Upper Knapp Farm Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257841	487.5	Revenue	Upton St Leonards Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257841	6885.18	Revenue	Upton St Leonards Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257841	1895.4	Revenue	Walkers Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257849	4627.35	Revenue	Walkers Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257851	7980	Revenue	Redwood Primary - Academy	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257851	14024.43	Revenue	Redwood Primary - Academy	2015	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257853	29.25	Revenue	Weekfields Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257853	10320	Revenue	Weekfields Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257855	126.75	Revenue	Whitewater Little Tigers Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257855	384.26	Revenue	Whitewater Little Tigers Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257857	498.75	Revenue	Whitcombe Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257857	12964.22	Revenue	Whitcombe Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257859	997.5	Revenue	Winter House Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257859	1494.9	Revenue	Winter House Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257860	1268.06	Revenue	Woodchester Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257862	68.25	Revenue	Woodmancote Preschool Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257862	1268.06	Revenue	Woodmancote Preschool Group	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257864	5979.96	Revenue	Woolston Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257866	1319.99	Revenue	Wychley Junior School	2008	Schools with GTC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257866	1317	Revenue	Wychley Junior School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257868	1779.75	Revenue	Yorkley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101307	Grants to VPI Sector	46010	15 September 2014	1901257870	491.25	Revenue	Young Explorers Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257870	7830.9	Revenue	Young Explorers Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257872	213.57	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257872	1740.49	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257874	675	Revenue	Woodfield Letting & Property Manag	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257884	591.66	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901257884	591.66	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258008	581.4	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258016	1874.94	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258016	1874.94	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258059	512.84	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258071	1045.34	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258071	1045.34	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258076	863.32	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258076	863.32	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258091	867.57	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258091	867.57	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258108	775.2	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258108	775.2	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258110	837.11	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258110	837.11	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258119	852.72	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258119	852.72	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258121	936.32	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258121	936.32	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258127	808.79	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258127	245.72	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258127	1678.4	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258175	63.09	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010	15 September 2014	1901258177	628.17	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101310	Grants to VPI Sector	46010</							

Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104231	Special allowances	38060	15 September 2014	19031821810	10	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104231	Special allowances	38060	15 September 2014	19031821810	10	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104231	Transport - Service users	21800	15 September 2014	19031821810	30	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Electricity	11010	15 September 2014	19031821810	10	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	38060	15 September 2014	19031821810	60	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowance	38060	15 September 2014	19031821810	60	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	38060	15 September 2014	19031821810	50	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	21800	15 September 2014	19031821810	30	Revenue	GCC 16+ South	2005
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103107	Grants to VPI sector	46010	15 September 2014	19031821814	341.25	Revenue	Hill Valley & Vale	2003
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103120	Grants to VPI sector	46010	15 September 2014	19031821814	22.25	Revenue	Hill Valley & Vale	2003
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103120	Grants to VPI sector	46010	15 September 2014	19031821814	31.75	Revenue	Hill Valley & Vale	2003
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103120	Grants to VPI sector	46010	15 September 2014	19031821815	1188.71	Revenue	Hill Valley & Vale	2003
Commissioning Director - Adults	Home Care - External	Live In Carers	204114	Priv contract payments	37040	16 September 2014	19031821840	174.12	Revenue	The Orchard Trust	2003
Commissioning Director - Adults	Home Care - External	Live In Carers	204114	Priv contract payments	37040	16 September 2014	19031821840	23.60	Revenue	The Orchard Trust	2003
Commissioning Director - Adults	Home Care - External	Live In Carers	204114	Priv contract payments	37040	16 September 2014	19031821844	214.28	Revenue	The Orchard Trust	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pbs - Gloucester	204114	Priv contract payments	37040	16 September 2014	19031821846	250.00	Revenue	The Orchard Trust	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821846	100.00	Revenue	The Orchard Trust	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821847	94.89	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821848	94.89	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821848	94.89	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821850	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments	37040	16 September 2014	19031821861	640	Revenue	Sydenham House	2003
Commissioning Director - Adults	Home Care - External	Residential Care Placements - External	204114	Priv contract payments							

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LEA/Corporate Art Attrb to Sch Schools	Top Up's to Place Funding	108265	Educational activities	47820	16 September 2014	190125566	45158	Revenue	South Gloucestershire and Stroud Co	2003	Commercial (Organisations)
Children & Families Commissioner	Top Up's to Place Funding	108265	Educational activities	47820	16 September 2014	190125567	3395	Revenue	Swindon College	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	LEA/Corporate Art Attrb to Sch Schools	108265	Educational activities	47820	16 September 2014	190125568	3475	Revenue	The William Centre of Riding Ther	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Art Attrb to Sch Schools	108265	Educational activities	47820	16 September 2014	190125569	14078	Revenue	St Andrew College	2003	Other (Other)
Children & Families Commissioner	Top Up's to Place Funding	108265	Educational activities	47820	16 September 2014	190125570	29706	Revenue	North Morris Campbell Community	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	208689	Professional fees	48010	17 September 2014	190125584	7480	Revenue	Growth On Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	208689	Professional fees	48010	17 September 2014	190125585	2409	Revenue	St Pauline's Borough Council	2003	Other (Other)
Children & Families Commissioner	Adult & Community Learning	208689	Professional fees	48010	17 September 2014	190125586	2409	Revenue	Asia Hoffman TV Writing Services	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125592	80.48	Revenue	The Brix	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125593	80.48	Revenue	Solus Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125594	80.48	Revenue	Learning Together Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125595	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125596	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125597	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125598	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125599	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125600	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125601	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125602	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125603	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125604	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125605	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125606	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125607	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125608	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125609	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125610	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125611	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125612	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125613	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125614	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125615	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125616	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061	Water Services	22700	17 September 2014	190125617	80.48	Revenue	Helping Hands Home Care	2003	Commercial (Organisations

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Commissioning Director - Adults	Performance & Information	Least Commissioned - Use of Resources	206197	Temporary and Interim Staff	10999	17 September 2014	1901260277	12.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Chetham Locality Chet Town 1	208020	Temporary and Interim Staff	10999	17 September 2014	1901260277	1562.89 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support Operations	Transport Projects and Performance	302399	Temporary and Interim Staff	10999	17 September 2014	1901260277	78.2 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Planning Devc and Minres & Waste Plan	Planning Devc and Minres & Waste Plan	307560	Temporary and Interim Staff	10999	17 September 2014	1901260277	1604.87 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Devc and Minres & Waste Plan	307560	Temporary and Interim Staff	10999	17 September 2014	1901260277	22.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Strategic Finance	Finance	Commercial Unit	500503	Temporary and Interim Staff	10999	17 September 2014	1901260277	2020.22 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.35 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	17 September 2014	1901260277	1992.15 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	17 September 2014	1901260277	1142.52 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501310	Temporary and Interim Staff	10999	17 September 2014	1901260277	63.97 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501310	Temporary and Interim Staff	10999	17 September 2014	1901260277	25.45 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	17 September 2014	1901260277	2250.64 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	17 September 2014	1901260277	115.64 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	People Services Mgmt	501408	Temporary and Interim Staff	10999	17 September 2014	1901260277	10 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501408	Temporary and Interim Staff	10999	17 September 2014	1901260277	186.24 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501408	Temporary and Interim Staff	10999	17 September 2014	1901260277	54 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501408	Temporary and Interim Staff	10999	17 September 2014	1901260277	10 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
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Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
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Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	40.5 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September 2014	1901260277	1266.4 Revenue	Commsuna Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Litigation Division	501304	Temporary and Interim Staff	10999	17 September					

Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Gloucester	203009	Priv contract payments	57040	18 September 2014	1901204034	4118.04	Revenue	Expeditions Living Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u65 with L1-Ext	Agency Placements	204753	Priv contract payments	57040	18 September 2014	1901204045	830.18	Revenue	Nuffin Hall Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Care Packages & Pils - Gloucester	OP Care Packages & Pils - Gloucester	204753	Priv contract payments	57040	18 September 2014	1901204045	830.18	Revenue	Headway Gloucestershire	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204811	Priv contract payments	57040	18 September 2014	1901204044	1400	Revenue	Fox Ems Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	202126	Priv contract payments	57040	18 September 2014	1901204045	213.6	Revenue	Daymark Ltd /YA Amber Wood	2003	Commercial (Organisations)
Commissioning Director - Adults	OP Respite Care Placements - External	Nursing Care Placements - Gloucester	202127	Priv contract payments	57040	18 September 2014	1901204045	204.8	Revenue	Daymark Ltd /YA Amber Wood	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204817	Priv contract payments	57040	18 September 2014	1901204049	1817.91	Revenue	St Luke's Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204817	Priv contract payments	57040	18 September 2014	1901204070	1771.43	Revenue	St Luke's Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204817	Priv contract payments	57040	18 September 2014	1901204071	1771.43	Revenue	St Luke's Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204817	Priv contract payments	57040	18 September 2014	1901204072	2007.31	Revenue	St Luke's Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201105	Priv contract payments	57040	18 September 2014	1901204073	890.22	Revenue	HiCare Home Services UK Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Balance Sheet	Grant to VPI Sector	110307	Adoption Allowances	46010	18 September 2014	1901204078	136.62	Revenue	The Pensions Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103820	Adoption Allowances	46010	18 September 2014	1901204079	498.75	Revenue	Whispermappers Day Nursery Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103820	Adoption Allowances	46010	18 September 2014	1901204079	498.75	Revenue	Whispermappers Day Nursery Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Fostering Payments	45203	18 September 2014	1901204079	212.52	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45203	18 September 2014	1901204079	156.87	Revenue	Reduced Personal Information	2001	Bound out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances								

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Children & Families Commissioner	LEA/Corporate Exp Attrib to Prn Schools	School Holding Accounts	108299	Educational activities	47820	22 September 2014	1901262352	3977	Revenue	Winchcombe Abbey C of E Pri Academy	2015	Academy/Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prn Schools	School Holding Accounts	108299	Educational activities	47820	22 September 2014	1901262353	1088	Revenue	Spinkings Primary Academy	2015	Academy/Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prn Schools	School Holding Accounts	108299	Educational activities	47820	22 September 2014	1901262357	6796	Revenue	Christ Church CofE Primary Sch Acad	2015	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prn Schools	School Holding Accounts	108299	Educational activities	47820	22 September 2014	1901262358	7277	Revenue	St Pauls Junior School	2015	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prn Schools	School Holding Accounts	108299	Educational activities	47820	22 September 2014	1901262360	1149	Revenue	Robinson Primary - Academy	2015	Academy/Schools
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	22 September 2014	1901262376	597	Revenue	Robinswood Primary - Academy	2015	Academy/Schools
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	22 September 2014	1901262377	354	Revenue	Winton Training Centre	2015	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	22 September 2014	1901262378	6.38	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	22 September 2014	1901262379	0.57	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	22 September 2014	1901262380	3.49	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	22 September 2014	1901262381	0.53	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Cleaning & Domestic Supplies	47780	22 September 2014	1901262382	4.4	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Furniture, Equipment & Tools	47780	22 September 2014	1901262383	1.99	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Printing/Delivery	47780	22 September 2014	1901262384	1.72	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Printing/Delivery/Office expenses	47780	22 September 2014	1901262385	1.67	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Printing/Delivery/Office expenses	47780	22 September 2014	1901262386	1.25	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Printing/Delivery/Office expenses	47780	22 September 2014	1901262387	12.4	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104221	Fostering allowances	58030	22 September 2014	1901262372	15	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	22 September 2014	1901262372	1.15	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	22 September 2014	1901262373	1.1	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	22 September 2014	1901262374	10	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	22 September 2014	1901262375	5	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	22 September 2014	1901262376	16.03	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	22 September 2014	1901262377	3.12	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	22 September 2014	1901262378	1.66	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	47780	22 September 2014	1901262379	12.9	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	47780	22 September 2014	1901262380	24	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	47780	22 September 2014	1901262381	20	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	47780	22 September 2014	1901262382	10	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Rents	22000	22 September 2014	1901262372	90	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262372	45.5	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262373	19	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262374	37.38	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262375	12.4	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262376	75	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262377	10	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262378	12.4	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262379	20	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262380	96.61	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262381	32	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262382	30	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262383	30	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262384	75	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262385	10	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262386	57.2	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262387	70	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262388	60	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262389	30.21	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262390	30	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	22 September 2014	1901262391	56	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262372	6.1	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262373	3	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262374	5	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262375	2	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262376	31	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262377	10	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262378	5	Revenue	GCC YH Support Group Hall Imprint	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262379	21.98	Revenue	Winchcombe Abbey C of E Pri Academy	2015	Academy/Schools
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262380	63.55	Revenue	Robinswood Primary - Academy	2015	Academy/Schools
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262381	61.45	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262382	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262383	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262384	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262385	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262386	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262387	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262388	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262389	57.38	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262390	71	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262391	5	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262392	20	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262393	70	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262394	20	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262395	199.99	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262396	54.4	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262397	47.5	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262398	41	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262399	23	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262400	60	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262401	1	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262402	30	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262403	50	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262404	20	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262405	199.99	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262406	54.4	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262407	47.5	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262408	41	Revenue	GCC Youth Offending Team Imprint Act	2005	Imprint Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	90120	22 September 2014	1901262409	23	Revenue	GCC Youth Offending Team Imprint Act		

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Children & Families Commissioner	Prm Spec/Spec to split	Special Educational Needs	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	85	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Commissioning Contracts - Families	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	39	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Commissioning Contracts - Families	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	49	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Commissioning Contracts - Families	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	39	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Commissioning Contracts - Families	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	39	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Commissioning Contracts - Families	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	39	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Commissioning Contracts - Families	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	39	Revenue	WOR		2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Commissioning Contracts - Families	101308	Hr/Use of Accommodation	22250	25 September 2014	1901244451	39	Revenue	WOR		2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Integrated Health Improvement Delivery	200646	Hr/Use of Accommodation	22250	25 September 2014	1901244451	267.16	Revenue	WOR		2003	Commercial (Organisations)
Director of Public Health	Adult Obesity	Integrated Health Improvement Delivery	200646	Hr/Use of Accommodation	22250	25 September 2014	1901244451	9.36	Revenue	WOR		2003	Commercial (Organisations)
Director of Public Health	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	107.5	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	98.36	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	49	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	126	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	30	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	15	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	54	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	15	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	30	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	49	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	108	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	49	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	180	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	30	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	22250	Hr/Use of Accommodation	22250	25 September 2014	1901244451	49	Revenue	WOR		2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Support	82700	Other Income	26	September 2014	1901244452	1937	Revenue	WOR		2003	Redacted Personal Information
Legal Services	Legal Disbursements	Legal Costs (Fees and Disbursements)	40010	Professional Fees	40010	26 September 2014	1901244453	5008.0	Revenue	WOR		2010	Mack David Lawton
Occupational Health & Safety	Residential Care Placements - External	OP Respite Care - Forest	201231	Private contract payments	5740	26 September 2014	1901244460	4451.3	Revenue	WOR		2003	Redacted Personal Information
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	38002	Payments to Other Local Authorities	5200	26 September 2014	1901244464	5666.56	Revenue	WOR		2012	Clarke Health Ltd
Nursing Care Placements - External	Day Care - External	OP Respite Care - Stroud	201317	Private contract payments	5740	26 September 2014	1901244473	2754.17	Revenue	WOR		2003	The Laurels
Nursing Care Placements - External	Home Care - External	OP Respite Care - Cotswolds	204310	Private contract payments	5740	26 September 2014	1901244476	512.5	Revenue	WOR		2003	Kingswood Care Homes Ltd
Nursing Care Placements - External	Home Care - External	OP Respite Care - Cheltenham	203003	Private contract payments	5740	26 September 2014	1901244477	90.1	Revenue	WOR		2003	Voyle Ltd
Nursing Care Placements - External	Home Care - External	OP Respite Care - Forest	201234	Private contract payments	5740	26 September 2014	1901244482	927	Revenue	WOR		2003	The Elms
Supported & Other Accommodation - External	Day Care - External	OP Respite Care - Stroud	204809	Private contract payments	5740	26 September 2014	1901244483	1260	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204810	Private contract payments	5740	26 September 2014	1901244484	198	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204811	Private contract payments	5740	26 September 2014	1901244488	1472	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204812	Private contract payments	5740	26 September 2014	1901244488	1472	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204813	Private contract payments	5740	26 September 2014	1901244491	2813.3	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204814	Private contract payments	5740	26 September 2014	1901244493	3007	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204815	Private contract payments	5740	26 September 2014	1901244493	3007	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204816	Private contract payments	5740	26 September 2014	1901244498	2484	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204817	Private contract payments	5740	26 September 2014	1901244501	1304.82	Revenue	WOR		2003	Selwyn Care
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204818	Private contract payments	5740	26 September 2014	1901244501	1223	Revenue	WOR		2003	Selwyn Care
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204819	Private contract payments	5740	26 September 2014	1901244505	1875	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204820	Private contract payments	5740	26 September 2014	1901244509	630	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204821	Private contract payments	5740	26 September 2014	1901244511	82.48	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204822	Private contract payments	5740	26 September 2014	1901244525	3816.67	Revenue	WOR		2009	Cotswold Volunteers
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204823	Private contract payments	5740	26 September 2014	1901244526	5839.16	Revenue	WOR		2009	Cotswold Volunteers
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204824	Private contract payments	5740	26 September 2014	1901244531	317.16	Revenue	WOR		2009	Lifeways Community Care Ltd
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204825	Private contract payments	5740	26 September 2014	1901244535	4874.74	Revenue	WOR		2009	Lifeways Community Care Ltd
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204826	Private contract payments	5740	26 September 2014	1901244544	4312.38	Revenue	WOR		2009	Lifeways Community Care Ltd
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204827	Private contract payments	5740	26 September 2014	1901244544	4874.74	Revenue	WOR		2009	Lifeways Community Care Ltd
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204828	Private contract payments	5740	26 September 2014	1901244549	715	Revenue	WOR		2009	Lifeways Community Care Ltd
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204829	Private contract payments	5740	26 September 2014	1901244551	21.75	Revenue	WOR		2009	Lifeways Community Care Ltd
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204830	Private contract payments	5740	26 September 2014	1901244554	1968.8	Revenue	WOR		2003	Amicus Care Ltd
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204831	Private contract payments	5740	26 September 2014	1901244555	1655.25	Revenue	WOR		2003	Cotswold House Care Home
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204832	Private contract payments	5740	26 September 2014	1901244557	212.78	Revenue	WOR		2003	The Orchard Trust
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204833	Private contract payments	5740	26 September 2014	1901244558	60.35	Revenue	WOR		2003	Care Nursing Alliance Recruitment
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204834	Private contract payments	5740	26 September 2014	1901244569	1004.56	Revenue	WOR		2006	Redacted Personal Information
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204835	Private contract payments	5740	26 September 2014	1901244571	1224	Revenue	WOR		2003	Redacted Personal Information
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204836	Private contract payments	5740	26 September 2014	1901244575	540	Revenue	WOR		2003	Selwyn Care
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204837	Private contract payments	5740	26 September 2014	1901244576	1437	Revenue	WOR		2003	Selwyn Care
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204838	Private contract payments	5740	26 September 2014	1901244577	1149	Revenue	WOR		2003	Selwyn Care
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204839	Private contract payments	5740	26 September 2014	1901244579	2192	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204840	Private contract payments	5740	26 September 2014	1901244579	1836	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204841	Private contract payments	5740	26 September 2014	1901244579	1836	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204842	Private contract payments	5740	26 September 2014	1901244579	1932	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204843	Private contract payments	5740	26 September 2014	1901244579	1868	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204844	Private contract payments	5740	26 September 2014	1901244579	1832	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204845	Private contract payments	5740	26 September 2014	1901244579	1928	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204846	Private contract payments	5740	26 September 2014	1901244579	1799	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204847	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204848	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204849	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204850	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204851	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204852	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204853	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204854	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204855	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204856	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204857	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204858	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204859	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204860	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204861	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204862	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204863	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204864	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	Stroud & Dist Homes Foundation
Supported & Other Accommodation - External	Home Care - External	OP Respite Care - Forest	204865	Private contract payments	5740	26 September 2014	1901244581	1438.46	Revenue	WOR		2003	

Children & Families Commissioner	Other Family Support Services	Gloicester R&A	101651	Personal needs	45100	29 September 2014	1901265068	900	Revenue	GCC Social Services (West Div) Ingr	2005	Impaired Visitors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	260203	Other income	8700	29 September 2014	1901265068	300	Revenue	GCC Social Services (West Div) Ingr	2005	Impaired Vendors
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201109	Domiciliary care Agency	82020	29 September 2014	1901265068	160	Revenue	GCC Social Services (West Div) Ingr	2005	Impaired Vendors
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201114	Domiciliary care Agency	8700	29 September 2014	1901265151	4500	Revenue	Allied Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cheltenham	201103	Domiciliary care Agency	55020	29 September 2014	1901265154	5600	Revenue	Care to the Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201109	Domiciliary care Agency	55020	29 September 2014	1901265154	5600	Revenue	The Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cotswolds	201111	Domiciliary care Agency	55020	29 September 2014	1901265158	7000	Revenue	Prestige Nursing Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201109	Domiciliary care Agency	55020	29 September 2014	1901265158	7000	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	201103	Domiciliary care Agency	55020	29 September 2014	1901265164	35500	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201119	Domiciliary care Agency	55020	29 September 2014	1901265164	78000	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cotswolds	201117	Domiciliary care Agency	55020	29 September 2014	1901265167	16300	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201119	Domiciliary care Agency	55020	29 September 2014	1901265170	70000	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cotswolds	201111	Domiciliary care Agency	55020	29 September 2014	1901265171	25000	Revenue	The Beeches Homecare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201114	Domiciliary care Agency	55020	29 September 2014	1901265173	16500	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201110	Domiciliary care Agency	55020	29 September 2014	1901265176	5800	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201117	Domiciliary care Agency	55020	29 September 2014	1901265180	24400	Revenue	County Home Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	201110	Domiciliary care Agency	55020	29 September 2014	1901265182	23000	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cotswolds	201119	Domiciliary care Agency	55020	29 September 2014	1901265184	38000	Revenue	DoCare Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	201119	Domiciliary care Agency	55020	29 September 2014	1901265185	8700	Revenue	Mitchinborough Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201114	Domiciliary care Agency	55020	29 September 2014	1901265187	40400	Revenue	avida Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Cotswolds	201101	Private contract payments	57040	29 September 2014	1901265189	5600	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201101	Private contract payments	57040	29 September 2014	1901265193	8100	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201101	Private contract payments	57040	29 September 2014	1901265195	800	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201100	Private contract payments	57040	29 September 2014	1901265198	7200	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201100	Private contract payments	57040	29 September 2014	1901265198	1500	Revenue	Live well at Home T/A IHS Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Tewkesbury	201119	Legal Disbursements	43000	29 September 2014	1901265201	2055	Revenue	H M C T S	2004	Government / Public Sector
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Forest	201119	Legal Disbursements	43000	29 September 2014	1901265203	6075	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Gloucester	201119	Legal Disbursements	43000	29 September 2014	1901265203	570	Revenue	Comersia Limited	2003	

Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	30 September 2014	1901265633	1492	Revenue	Stroud & Dist Homes Foundation	2303	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	30 September 2014	1901265633	1600	Revenue	Stroud & Dist Homes Foundation	2303	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	30 September 2014	1901265633	1948	Revenue	Stroud & Dist Homes Foundation	2303	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	30 September 2014	1901265633	1708	Revenue	Stroud & Dist Homes Foundation	2303	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	30 September 2014	1901265633	672	Revenue	Stroud & Dist Homes Foundation	2303	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204317	Private contract payments	57040	30 September 2014	1901265633	194	Revenue	Stroud & Dist Homes Foundation	2303	Commercial (Organisations)
Commissioning Director - Adults	Enabling and Transition	Schools Support Team ET	101376	Catering Internal Charge	73627	30 September 2014	1901265650	24644.18	Revenue	Christ Church Cuff Primary Sch Acad	2008	Individuals
Commissioning Director - Adults	Direct Payments - External	PD Care Packages Bn P - Stroud	202905	Direct Support Payments to Individuals	60120	30 September 2014	1901266272	934.06	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Statutory Concessionary Fares	Concessionary Fares	302359	Private contract payments	47780	30 September 2014	1901266077	509.83	Revenue	Wildfibre Council	2012	Other Local Authorities
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Catering & Hospitality	47780	30 September 2014	1901266078	324.46	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Catering & Hospitality	47780	30 September 2014	1901266080	5.46	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Catering & Hospitality	47780	30 September 2014	1901266080	2.21	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Catering & Hospitality	47780	30 September 2014	1901266080	1.65	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Catering & Hospitality	47780	30 September 2014	1901266080	1.38	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Catering & Hospitality	47780	30 September 2014	1901266080	18.36	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Cleaning & Domestic Supplies	47780	30 September 2014	1901266080	2.44	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	30 September 2014	1901266080	47.94	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	30 September 2014	1901266080	39.99	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	30 September 2014	1901266080	39.99	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Postage & Delivery	40000	30 September 2014	1901266080	16.8	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	21.66	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	50	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	4.17	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	1.58	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	5	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	28.57	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	84.25	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	39.99	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
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Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	30	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	20	Revenue	GCCM Yth Support Gross Hall Imprest	2005	Imprint Vendors
Commissioning Director - Adults	Leaving Care Support Services	Cherchenham Post 16 Team	104251	Special allowances	58060	30 September 2014	1901266080	35				

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Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	01 September 2014	5100135847	17992.93	Capital	John Cagney Plumbing & Heating Ltd	23002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48000	01 September 2014	5100135848	56465.88	Capital	WCM Ltd	23003	Commercial (Organisations)
Enabling and Transition	Enabling and Transition	Enabling and Transition	Capital Expenditure - Non-ICT equipment & furniture	48000	01 September 2014	5100135849	11615.72	Capital	John Cagney Plumbing & Heating Ltd	23002	CS Vendors
Communities and Infrastructure	Schools/Equip/MLK	Schools/Equip/MLK	Furniture, Equipment & Tools	40000	01 September 2014	5100135850	2150	Revenue	Ernstengel Catering Design Ltd	23003	Commercial (Organisations)
Enabling and Transition	Schools/Equip/MLK	Schools/Equip/MLK	Capital, Equipment - Tools	101170	01 September 2014	5100135851	2880	Revenue	Prospect Catering & Design Ltd	23003	Commercial (Organisations)
Communities and Infrastructure	Transport Projects and Performance	Transport Projects and Performance	Grants to VPI Sector	302401	01 September 2014	5100135852	3137.27	Revenue	Lynette Dal-a-Ride And Community Tr	23009	Voluntary Sector (Organisation
Enabling and Transition	Transport Projects and Performance	Transport Projects and Performance	Grants to VPI Sector	40000	01 September 2014	5100135853	1888.19	Revenue	Lyndee Dal-a-Ride And Community Tr	23009	Voluntary Sector (Organisation)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Gloucester Buildings	801100	01 September 2014	5100135853	73.75	Revenue	Advanced Removels & Storage Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Furniture, Equipment & Tools	801100	01 September 2014	5100135856	570	Revenue	Advanced Removels & Storage Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Revolving Credits	201990	01 September 2014	5100135857	90.16	Revenue	Star-Roller Car	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Computer Related Costs	44600	01 September 2014	5100135862	2187.07	Revenue	Social Care Network Solutions Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Professional fees	40010	11 September 2014	5100135865	485.56	Revenue	Database Limited	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Furniture, Equipment & Tools	40000	01 September 2014	5100135867	681.6	Revenue	Advanced Removels & Storage Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Travelers Services	307370	01 September 2014	5100135870	594	Revenue	DiGard Systems Ltd	23003	Commercial (Organisations)
Enabling and											

Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	04 September 2014	5100301372	525.95	Capital	Goodfong Engineering Consultants Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	04 September 2014	5100301372	88,997.76	Capital	Pod space Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Closed landfill sites	Priv contract payments	300303	04 September 2014	5100301378	440	Revenue	Initial Projects Ltd vs Enthal	2003	Commercial (Organisations)
Communities and Infrastructure	The Cost Of Unused Shares Of If Facility	Premises Repairs & Maintenance	801201	04 September 2014	5100301381	1,850	Revenue	Sherrinbury Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/cons	37040	04 September 2014	5100301382	495.00	Capital	CWV Service Limited/LOVS	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects/cons	37040	04 September 2014	5100301383	502.50	Capital	Rowntree Partnership Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	04 September 2014	5100301385	180.25	Revenue	Stroud Alarms Fire & Security Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	04 September 2014	5100301385	78.32	Capital	Stroud Alarms Fire & Security Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	04 September 2014	5100301385	384.21	Capital	Stroud Alarms Fire & Security Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	04 September 2014	5100301385	184.05	Revenue	Stroud Alarms Fire & Security Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Non-Commensura agency staff	11160	04 September 2014	5100301386	2613.58	Revenue	Driver Hire Gloucestershire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Professional fees	102003	04 September 2014	5100301388	524.5	Revenue	Deborah Aspinall	2010	Commercial (Individual)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301391	874.35	Revenue	Stretcherline Ltd - Prim Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301391	66.63	Revenue	Westhumble Ltd - Prim Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301395	15	Revenue	Westhumble Ltd - Prim Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301397	108.73	Revenue	Universal Healthcare UK (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301397	2448	Revenue	Universal Healthcare UK (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Digital Library Related Costs	Digital Library Related Costs	207084	04 September 2014	5100301392	745.44	Revenue	Ribblesdale Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	04 September 2014	5100301396	3535.30	Capital	Headland Architecture (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301399	628.96	Revenue	Westhumble Ltd - Prim Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301399	473.00	Revenue	Westhumble Ltd - Prim Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301399	15	Revenue	Westhumble Ltd - Prim Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Medical supplies	40540	04 September 2014	5100301400	1650	Revenue	Somnet International (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Services	Equipment Hire / Leasing Costs	40070	16 September 2014	5100301401	70.00	Revenue	16 September 2014	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Equipment Hire / Leasing Costs	40070	16 September 2014	5100301402	56.36	Revenue	Brandon Tool Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Equipment Hire / Leasing Costs	40070	16 September 2014	5100301402	42.28	Revenue	Brandon Tool Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Equipment Hire / Leasing Costs	40070	16 September 2014	5100301402	42.28	Revenue	Brandon Tool Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	Equipment Hire / Leasing Costs	40070	16 September 2014	5100301402	42.28	Revenue	Brandon Tool Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Printing/Stationery/Office expenses	200312	04 September 2014	5100301429	6732.45	Revenue	Atkins Limited	2003	CIS Vendors
Communities and Infrastructure	Co-ordination	Printing/Stationery/Office expenses	200312	04 September 2014	5100301429	143.22	Revenue	Atkins Limited	2003	CIS Vendors
Enabling and Transition	Asset Management & Property Services	Premises Repairs & Maintenance	500084	04 September 2014	5100301420	2117	Revenue	Mike Burns Flooring	2002	CIS Vendors
Children & Families Commissioner	Adoption Services	Professional fees	101133	04 September 2014	5100301421	1278	Revenue	Ofsted	2003	Commercial (Organisations)
Commissioning Director - Adults	Adoption Services	Professional fees	101133	04 September 2014	5100301421	1278	Revenue	Ofsted	2003	Commercial (Organisations)
Commissioning Director - Adults	Adoption Services	Professional fees	101133	04 September 2014	5100301421	1278	Revenue	Ofsted	2003	Commercial (Organisations)
Commissioning Director - Adults	Adoption Services	Professional fees	101133	04 September 2014	5100301421	1278	Revenue	Ofsted	2003	Commercial (Organisations)

Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Professional fees	431010	10 September 2014	5100318741	2856	Revenue	Dr Stuart Galey	2010	Commercial (individual)
Commissioning Director - Adults	Other Services to Adults u/s with LD Int	LD Other Budgets	237030	Grants to VPI Sector	40210	10 September 2014	5100318742	800	Revenue	Loungwater Thompson Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10 September 2014	5100318743	4390	Capital	AI Maintenance Stroud Ltd	2002	CS Vendors
Communities and Infrastructure	Development Planning, Policy & Strategy	Balance Sheet		Capital Expenditure - Work	48010	10 September 2014	5100318752	2147.50	Capital	AI Maintenance Stroud Ltd	2002	CS Vendors
Enabling and Transition	Legal Mgmt and Support Costs	Legal Mgmt and Support Costs	503101	Publications, Newspapers & Periodicals	42020	10 September 2014	5100318757	545.45	Revenue	Hammes Legal Information Services	2003	Commercial (Organisations)
Children & Families Commissioner	LIA/Corporate Exp Attrb to Spec Schools	SS3 Hospital	101502	Payments to Other Local Authorities	42020	10 September 2014	5100318760	8415	Revenue	Oakview School	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318764	12	Revenue	R&Z Ltd Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318765	2084.21	Revenue	ICM Seating Solutions	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318770	45	Capital	ICM Seating Solutions	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318767	2180	Revenue	Thistle Healthcare (UK) Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	FOC Placements	101314	Childrens Agency	58010	10 September 2014	5100318772	3121.43	Revenue	Huntcrest Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	FOC Placements	101314	Childrens Agency	58010	10 September 2014	5100318773	1400	Revenue	Charned Factors Ltd	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Facility	Misc Properties	803201	Security, alarms, etc.	20200	10 September 2014	5100318775	4305	Revenue	Sherricity Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Projects and Performance	Transport Projects and Performance	302401	Grants to VPI Sector	40210	10 September 2014	5100318777	6082.5	Revenue	Neville Association For The Disabled	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - Internal	Residential Care Placements - Internal	205051	Professional fees	431010	10 September 2014	5100318785	3893.55	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10 September 2014	5100318788	4253.35	Capital	Goodshing Engineering Consultants Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318790	77.05	Capital	Technivision Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318794	471	Revenue	OTS Limited F&S	2003	Commercial (Organisations)
Communities and Infrastructure	Environmental Maintenance & PROW	Environmental Maintenance & PROW	502990	Medical supplies	40540	10 September 2014	5100318793	334	Revenue	Smircare Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	266697	Provision of courses	43150	10 September 2014	5100318806	17970.44	Revenue	Bridge Training Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318814	1760	Revenue	Powergears Inc Ramping Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318815	520	Revenue	Powergears Inc Ramping Systems	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318814	680	Revenue	Powergears Inc Ramping Systems	2003	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by Support/Contract	ICT Costs not covered by Support/Contract	501008	Computer Related Costs	44000	10 September 2014	5100318842	120	Revenue	Powergears Inc Ramping Systems	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects)/cons	48010	10 September 2014	5100318817	538.76	Revenue	ADT Fire & Security P/C	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Skills for Life	302560	Advertising & Marketing	47710	10 September 2014	5100318827	313.5	Revenue	The Helping Hand Co (Lebury) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Skills for Life	302560	Advertising & Marketing	47710	10 September 2014	5100318827	273	Revenue	The Helping Hand Co (Lebury) Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects)/cons	48010	10 September 2014	5100318828	47	Revenue	G & S Smithwattle Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Admission & Transport Teams	Admission & Transport Teams	103211	Printing/Stationery/Office expenses	42004	10 September 2014	5100318829	120	Revenue	The Kirtos Healthcare Group Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318835	780	Revenue	The Kirtos Healthcare Group Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318835	1283	Revenue	Esstera Supply	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318836	54	Revenue	R&Z UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318838	2950	Revenue	Drive Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318838	2300	Revenue	Arjo-Huntleigh UK	2003	Commercial (Organisations)
Enabling and Transition	ICT Costs not covered by Support/Contract	ICT Costs not covered by Support/Contract	501008	Computer Related Costs	44000	10 September 2014	5100318842	5789	Revenue	Arjo-Huntleigh UK	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects)/cons	48010	10 September 2014	5100318842	5789	Revenue	Arjo-Huntleigh UK	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Skills for Life	302560	Advertising & Marketing	47710	10 September 2014	5100318847	207	Revenue	Bramble Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCF)	Skills for Life	302560	Advertising & Marketing	47710	10 September 2014	5100318847	24.96	Revenue	Bramble Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects)/cons	48010	10 September 2014	5100318849	1250.00	Capital	Matrix Transportation Planning Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Admission & Transport Teams	Admission & Transport Teams	103211	Printing/Stationery/Office expenses	42004	10 September 2014	5100318861	669.35	Revenue	Jax Asset Management Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318866	799.98	Revenue	Direct Healthcare Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	10 September 2014	5100318867	102.10	Revenue	Direct Healthcare Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	HE/FE courses run on behalf of the authy	14-19 Education & Training	103010	Professional fees	431010	11 September 2014	5100318868	383.64	Revenue	Alan Winwood	2010	Commercial (individual)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Street Lighting Derobating Columns	57350	11 September 2014	5100318871	5552.53	Revenue	SEC Contracting Ltd (GCC-CH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Street Lighting Derobating Columns	57350	11 September 2014	5100318871	5552.53	Revenue	SEC Contracting Ltd (GCC-CH)	2002	CS Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Rents	22000	11 September 2014	5100318876	550	Revenue	Michael Tucker	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Rents	22000	11 September 2014	5100318878	550	Revenue	Michael Tucker	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Rents	22000	11 September 2014	5100318879	550	Revenue	Michael Tucker	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Rents	22000	11 September 2014	5100318881	43342.54	Capital	Spiller Metcalf Gloucester Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11 September 2014	5100318884	500	Revenue	Mr Paul Barnes	2010	Commercial (individual)
Children & Families Commissioner	Other Family Support Services	Gloucester North C&F	101632	Rents	22000	11 September 2014	5100318884	500	Revenue	Mr Paul Barnes	2010	Commercial (individual)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects)/cons	48010	11 September 2014	5100318887	7800	Revenue	Kier Construction Limited	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	40210	11 September 2014	5100318893	9900	Revenue	Broadway Lodge Ltd	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	40210	11 September 2014	5100318893	9900	Revenue	Broadway Lodge Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11 September 2014	5100318897	22237.39	Capital	Kier Construction Limited	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11 September 2014	5100318901	142004.10	Capital	Block&Mansell Construction Service	2003	CS Vendors
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	40210	11 September 2014	5100318906	500.00	Capital	Phonics First Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11 September 2014	5100318908	5405.00	Capital	E Facilities Group Ltd Floyds	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	508084	Premises Repairs & Maintenance	20060	11 September 2014	5100318911	535.51	Revenue	P & H Heating Ltd	2002	CS Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206174	Postage & Delivery	44000	11 September 2014	5100318919	787	Revenue	Royal Mail Group Plc	2004	Government / Public Sector
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	40210	11 September 2014	5100318924	4736.67	Revenue	Thistle Healthcare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	40210	11 September 2014	5100318925	1117.42	Revenue	Thistle Healthcare (UK) Limited	2003	Commercial (Organisations)
Strategy and Challenge	Co-ordination	Bus Services	302312	Equipment Hire / Leasing Costs	57040	11 September 2014	5100318928	3154.48	Revenue	Canoe Ltd Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects)/cons	48010	11 September 2014	5100318939	875.00	Capital	Steve Long	2003	Commercial (individual)
Commissioning Director - Adults	Other Services to Adults u/s with LD Int	LD Other Budgets	237030	Grants to VPI Sector	40210	11 September 2014	5100318941	1915	Revenue	Plas Plc	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11 September 2014	5100318944	12500.00	Capital	CW&S Service Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318954	68.71	Revenue	ICM Seating Solutions	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318959	368.33	Revenue	ICM Seating Solutions	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318962	9500	Revenue	Arjo-Huntleigh UK	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318962	9500	Revenue	Arjo-Huntleigh UK	2003	Commercial (Organisations)
Communities and Infrastructure	Coroner's Service	Coroner's Service	604100	Hire/Use of Accommodation	22250	11 September 2014	5100318963	1258.4	Revenue	Dr S Feryman	2010	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Education Quayside	Head of Adult Education Quayside	266696	Hire/Use of Accommodation	22250	11 September 2014	5100318964	500	Revenue	Seven Valley School (Academy)	2015	Academy Schools
Balance Sheet	Balance Sheet	Balance Sheet		Premises Repairs & Maintenance	20060	27 September 2014	5100318969	1210.02	Revenue	Emerson Network Power Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	803100	Premises Repairs & Maintenance	20060	13 September 2014	5100318972	5925	Revenue	Gloucester Law Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Printing/Stationery/Office expenses	42004	13 September 2014	5100318973	6426	Revenue	GARAS	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Printing/Stationery/Office expenses	42004	13 September 2014	5100318973	6426	Revenue	GARAS	2003	Commercial (Organisations)
Communities and Infrastructure	Community Development	Healthwatch/VSL	601300	Grants to VPI Sector	40210	11 September 2014	5100318976	896	Revenue	Clewelvik	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	266197	Professional fees	431010	11 September 2014	5100318977	896	Revenue	Clewelvik	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	266197	Professional fees	431010	11 September 2014	5100318977	896	Revenue	Clewelvik	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	266197	Professional fees	431010	11 September 2014	5100318979	510.72	Revenue	Clewelvik	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	266197	Professional fees	431010	11 September 2014	5100318981	1751.88	Revenue	Clewelvik	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	266197	Professional fees	431010	11 September 2014	5100318982	55.12	Revenue	Clewelvik	2003	Commercial (Organisations)
Communities and Infrastructure	Strategic & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expenses	42004	11 September 2014	5100318988	20	Revenue	Alphacolor Printers Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318991	1195	Revenue	TPG Disables&Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318996	1425	Revenue	TPG Disables&Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318996	9900	Revenue	TPG Disables&Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Supported Employment - Internal	502990	Medical supplies	40540	11 September 2014	5100318996	1760	Revenue	TPG Disables&Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11 September 2014	5100318996	1575	Revenue	TPG Disables&Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Education Quayside	Head of Adult Education Quayside	266504	Provision of courses	43150	11 September 2014	5100318998	18784.00	Capital	King Builders (Gloucester) Ltd	2002	CS Vendors
Children & Families Commissioner	Youth Offender Teams	Gloucester North YSS Team	104111	Telephone - Rental, Calls, Purchases	44100	11 September 2014	5100319006	368.47	Revenue	Art Shape Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	104111	Telephone - Rental, Calls, Purchases	44100	11 September 2014	5100319006	699.12	Revenue	BT PLC	2003	

Commissioning Director - Adults	Lead Officer - Supplies, & H & S	200161	Equipment Hire / Leasing Costs	40000	13 September 2014	51003100780	462.27 Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Governors' Court Services	401100	Rates	2270	13 September 2014	51003100785	4079.79 Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Other Children & Family Services	101518	Grants to VPI Sector	1800	13 September 2014	51003100788	1700 Revenue	Tanaka	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Family Support Services	302730	Childrens Agency	96012	13 September 2014	51003100791	1993.16 Revenue	Voluntary Sector Projects	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers Sites	302730	Electricity	21010	13 September 2014	51003100793	1405.98 Revenue	EDF Energy	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13 September 2014	51003100795	10592.96 Capital	Kier Construction Limited	2002	CS Vendors
Communities and Infrastructure	CWO Social Work Team	101223	Grants to VPI Sector	48010	13 September 2014	51003100796	2054.35 Revenue	Star Properties	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	401207	Computer Related Costs	48010	13 September 2014	51003100792	840 Revenue	Midland Power Services PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Protection	401207	Advertising & Marketing	48010	13 September 2014	51003100794	400 Revenue	Infiniti Unlimited	2003	Commercial (Organisations)
Communities and Infrastructure	Fostering Services	101141	Advertising & Marketing	48010	13 September 2014	51003100794	400 Revenue	Infiniti Unlimited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	101632	Gloucester North C&F	27710	13 September 2014	51003100796	600 Revenue	Chawda Holdings Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	302730	Street Lighting Mgt	57000	13 September 2014	51003100798	682.5 Revenue	SE Contracting Ltd (SECC GH)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	307156	Professional fees	43010	13 September 2014	51003100791	464.3 Revenue	Accent Marketing & Research Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	200427	Head of Adult Education Quarterly	43010	13 September 2014	51003100791	500 Revenue	Isapara Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Telephone - Rental, Calls, Purchases	57040	13 September 2014	51003100795	96.14 Revenue	Johns Personal Hire	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	302346	Private contract payments	57040	13 September 2014	51003100795	96.14 Revenue	Jackson Self Drive Hire & Coach Hlr	2003	Commercial (Organisations)

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Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commercial agency staff	51160	20 September 2014	5100317910	752	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health and Safety	503500	Non-Commercial agency staff	51160	20 September 2014	5100317911	182	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	51160	20 September 2014	5100317912	128	Revenue	Or Smart Gaze	2003	Commercial (Individual)
Children & Families Commissioner	Primary/Sec/Spec to be split	Virtual School	101120	Postage & Delivery	44000	20 September 2014	5100317932	906.84	Revenue	Pinkey Boves Purchase Power	2003	Commercial (Organisations)
Children & Families Commissioner	Primary/Sec/Spec to be split	Virtual School	101120	Postage & Delivery	44000	20 September 2014	5100317933	2031	Revenue	Pinkey Boves Purchase Power	2003	Commercial (Organisations)
Children & Families Commissioner	Primary/Sec/Spec to be split	Virtual School	101120	Postage & Delivery	44000	20 September 2014	5100317932	12.95	Revenue	Pinkey Boves Purchase Power	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100317931	1020	Revenue	Telet Traffic technology Serv Ltd	2002	CS Vendors
Balance Sheet	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Capital Expenditure - Work	48100	20 September 2014	5100317931	11025.75	Capital	John Cancy Plumbing & Heating Ltd	2003	CS Vendors
Communities and Infrastructure	Support to Operators	Bu Services	302346	Priv contract payments	57300	20 September 2014	5100317940	560.2	Revenue	H & M Motors	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Priv contract payments	57300	20 September 2014	5100317940	754	Revenue	H & M Motors	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	803100	Premises Repairs & Maintenance	20060	20 September 2014	5100317942	3360.79	Revenue	Mitchells (Gloucester) Ltd	2002	CS Vendors
Balance Sheet	Occupational Health & Safety	Balance Sheet	503500	Premises Repairs - Work	48100	20 September 2014	5100317943	7311.54	Capital	Kilby Construction	2002	CS Vendors
Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Non-Commercial agency staff	51160	20 September 2014	5100317943	754	Revenue	Key People Ltd Factor	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	20 September 2014	5100317947	1500	Revenue	Line (Employment) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	20 September 2014	5100317948	1762	Revenue	Corporate Wellbeing Solutions Ltd	2003	Commercial (Organisations)
Balance Sheet	Environment Safety & Routine Maintenance	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100317952	25000.00	Capital	Corporate Wellbeing Solutions Ltd	2002	CS Vendors
Enabling and Transition	Occupational Health & Safety	Balance Sheet	503500	Non-Commercial agency staff	51160	20 September 2014	5100317953	26264.00	Capital	Hewer Facilities Management Ltd	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100317956	965	Revenue	Premiere Employment Group Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502154	Recruitment advertising	11100	20 September 2014	5100317957	710.1	Revenue	TES Global Limited	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100317958	9036	Capital	J W Maintenance Ltd	2002	CS Vendors
Enabling and Transition	Schools Meals/Milk	Schools Support Team ET	103170	Furniture, Equipment & Tools	40000	20 September 2014	5100317960	7104.10	Capital	J W Maintenance Ltd	2002	CS Vendors
Enabling and Transition	Schools Meals/Milk	Schools Support Team ET	103170	Furniture, Equipment & Tools	40000	20 September 2014	5100317960	557.01	Revenue	Canby Building Services Ltd	2002	CS Vendors
Enabling and Transition	Schools Meals/Milk	Schools Support Team ET	103170	Furniture, Equipment & Tools	40000	20 September 2014	5100317978	999.82	Revenue	Canby Building Services Ltd	2002	CS Vendors
Communities and Infrastructure	Gloucester Premises	Gloucester Buildings	803100	Premises Repairs & Maintenance	20060	20 September 2014	5100317984	495.52	Revenue	Gloucester Quayz LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100317984	2387.48	Capital	Telet Traffic technology Serv Ltd	2002	CS Vendors
Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Hire/Use of Accommodation	22250	20 September 2014	5100317995	1080	Revenue	Global Language Immersion Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Hire/Use of Accommodation	22250	20 September 2014	5100317997	600	Revenue	Global Language Immersion Centre	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	20 September 2014	5100318002	1414.29	Revenue	Kilby Construction	2002	CS Vendors
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Priv contract payments	57300	20 September 2014	5100318003	2000	Revenue	North & Sons (Coaches) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	20 September 2014	5100318003	393.83	Revenue	Conrad & Co Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	20 September 2014	5100318006	0.01	Revenue	Cotswold CV Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	20 September 2014	5100318006	3557.53	Revenue	Cotswold CV Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	20 September 2014	5100318006	0.01	Revenue	Cotswold CV Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	20 September 2014	5100318007	3486.35	Revenue	Milex Travel	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Enablement Team	203707	Rents	22200	20 September 2014	5100318008	2015.27	Revenue	Stroud District Council	2012	Other Local Authorities
Commissioning Director - Adults	Assessment & Care Management - Internal	Enablement Team	203707	Rents	22200	20 September 2014	5100318008	2015.27	Revenue	Stroud District Council	2012	Other Local Authorities
Enabling and Transition	Asset Management & Property Services	Property and Building	500804	Premises Repairs & Maintenance	20060	20 September 2014	5100318009	435	Revenue	Kings Builders (Gloucester) Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100318010	704.85	Capital	Neptune Building Services Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100318012	11698.00	Capital	Neptune Building Services Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100318013	1500.00	Capital	Beard And Family Developments Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Non-ICT equipment & furnitur	48220	20 September 2014	5100318014	1371.13	Capital	John Cancy Plumbing & Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Non-ICT equipment & furnitur	48220	20 September 2014	5100318014	1274.30	Capital	John Cancy Plumbing & Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100318017	2524.25	Capital	John Cancy Plumbing & Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Non-ICT equipment & furnitur	48220	20 September 2014	5100318017	1082.70	Capital	John Cancy Plumbing & Heating Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100318019	851.07	Capital	John Cancy Plumbing & Heating Ltd	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100318020	680	Revenue	Telet Traffic technology Serv Ltd	2002	CS Vendors
Enabling and Transition	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Capital Expenditure - Non-ICT equipment & furnitur	48220	20 September 2014	5100318021	1293.16	Capital	John Cancy Plumbing & Heating Ltd	2002	CS Vendors
Enabling and Transition	Day Care - Internal	The Beeches	204417	Transport - service users	30120	20 September 2014	5100318022	2374.67	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43100	20 September 2014	5100318025	3500	Revenue	AMP Consultants Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Projects and Performance	Transport to VPI Sector	46010	Grants to VPI Sector	46010	20 September 2014	5100318025	1024.93	Revenue	Volvocharter North	2003	Commercial (Organisations)
Communities and Infrastructure	Concessions Service	Concessions Service	46100	Professional fees	43100	20 September 2014	5100318030	6605.9	Revenue	Alexander Busco	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	20 September 2014	5100318031	276	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	20 September 2014	5100318031	276	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990	Medical supplies	40540	20 September 2014	5100318031	276	Revenue	Rapid Racking Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	803100	Premises Repairs & Maintenance	20060	20 September 2014	5100318033	2047.38	Revenue	AVX/ENG (UK) Ltd	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502154	Recruitment advertising	11100	20 September 2014	5100318037	2395.8	Revenue	TES Global Limited	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502154	Recruitment advertising	11100	20 September 2014	5100318038	62.5	Revenue	TES Global Limited	2003	Commercial (Organisations)
Enabling and Transition	Business Service Centre	BSC Administration Reporting	502154	Recruitment advertising	11100	20 September 2014	5100318038	62.5	Revenue	TES Global Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adults u6s with LD Int	LD Other Budgets	203703	Grants to VPI Sector	46010	20 September 2014	5100318041	1633.75	Revenue	Gloucestershire Debt Association	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Local Safeguarding Children Board	GCSB Business Manager	40100	Professional fees	43100	20 September 2014	5100318042	2250	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Countywide recruitment and management	Countywide recruitment and management	40100	Security, alarms etc	434	20 September 2014	5100318045	1069	Revenue	E Facilities Group Ltd/Flyvix	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares Of IT Facility	Mix Properties	102021	Premises Repairs & Maintenance	20060	20 September 2014	5100318045	1069	Revenue	Gloucester Adesso Ltd	2002	CS Vendors
Children & Families Commissioner	Head of Adult Education Quayside	Head of Adult Education Quayside	264041	Postage & Delivery	44000	20 September 2014	5100318046	787	Revenue	Royal Mail Group Plc	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100318048	4171.34	Revenue	Telet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100318048	10037.8	Revenue	Telet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100318049	6109.09	Revenue	Telet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Travel Signs Mgt	302713	Site maintenance	57300	20 September 2014	5100318051	2214	Revenue	Telet Traffic technology Serv Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	503500	Capital Expenditure - Work	48100	20 September 2014	5100318054	1846.04	Revenue	Telet Traffic technology Serv Ltd	2002	CS Vendors
Communities and Infrastructure	Co-ordination	Bu Services	302312	Contractor maintenance	40540	20 September 2014	5100318054	1037.00	Capital	Kilby Construction	2002	CS Vendors
Communities and Infrastructure	Co-ordination	Bu Services	302312	Contractor maintenance	40540	20 September 2014	5100318054	877	Revenue	Honeyfield Property Services	2002	CS Vendors
Enabling and Transition	Asset Management & Property Services	Property and Building	501313	Computer Related Costs	44600	20 September 2014	5100318061	1287	Revenue	Honeyfield Property Services	2002	CS Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104025	Childrens Agency	58010	20 September 2014	5100318065	616.02	Revenue	County Community Projects	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	208015	Medical supplies	40540	20 September 2014	5100318070	270	Revenue	Gloucester Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner												

Children and Families Commissioner	Disposal of waste	Landfill and On-site Disposal Contract	303010	Privat contract payments	57040	23 September 2014	5100318271	101790.00	Revenue	M.F. Benson (Photocopy) Ltd	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	-4900	Revenue	N Batholomew & Sons	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	4360	Revenue	N Batholomew & Sons	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	540	Revenue	N Batholomew & Sons	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	2844.78	Revenue	System Limited	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	2008.32	Revenue	Capital Project Training And Consult	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	550	Revenue	Michael Taylor	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	2500	Revenue	AMW Healthcare Limited	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	180	Revenue	Mid Cheshire Medical Centre	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	77.78	Revenue	Mid Cheshire Medical Centre	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	18281.4	Revenue	PATA (UK)	2003	Voluntary Sector (Organisation)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	1750	Revenue	ESB Contractors Ltd (ECC-GH)	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	221.94	Revenue	Patterson Medical	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	110.97	Revenue	Patterson Medical	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	1785	Revenue	Log Training	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	489.74	Revenue	Western Power Distribution	2002	CS Vendors
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	2152.88	Revenue	Brinsford Management Services Ltd	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	700	Revenue	Oxford University Hospitals NHS Tru	2013	NHS Bodies
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	4842.82	Revenue	Great Western Hospitals NHS F	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	1750	Revenue	Terrence Higgins Trust	2003	Voluntary Sector (Organisation)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	2000	Revenue	Terrence Higgins Trust	2003	Voluntary Sector (Organisation)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	585700	Revenue	NHS Gloucestershire CCG	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	1429.89	Revenue	Black 121 (Administrative Fee) Ltd	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	846.42	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	11250	Revenue	Prospect Training Service (Glos) Ltd	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	16171.23	Revenue	AMPOWER	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	-0.01	Revenue	AMPOWER	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	900	Revenue	Broadway Lodge Ltd	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	2462.36	Revenue	Southern Electric	2003	Commercial (Organisations)
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	23 September 2014	5100318272	2629.86	Revenue	Redacted Personal Information	2006	Individuals
Children and Families Commissioner	Foodstoring Services	Forest C&F	101637	Transport - service users	30120	2						

Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	6418.96	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	3511.14	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	5779.96	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	8807.90	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	3758.47	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	14749.31	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	1422.47	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	3911.31	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	2997.74	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	3871.54	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	4378.47	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	3949.27	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	1033.71	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	1153.03	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	2271.37	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	1061.64	Capital	Amey Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	25 September 2014	2010138643	1504.00	Capital	O'Brien & Price Stroud Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Archives	Other Functions	County and Diocesan Archivist	Premises Repairs & Maintenance	20060	25 September 2014	2010138648	606.6	Revenue	Johns Clumpling & Heeding Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Other Functions	County Programme	Professional Fees	Professional Fees	43010	25 September 2014	2010138648	1620.00	Revenue	Reedley & Co	2006	Individuals
Technical and Cross Cutting	Other Functions	County Programme	Professional Fees	Professional Fees	43010	27 September 2014	2010138648	1620.00	Revenue	Reedley & Co	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	COWD Social Work Team	COWD Social Work Team	Grants to VPI Sector	46010	27 September 2014	2010138669	1620.00	Revenue	Reedley & Co	2006	Individuals
Children & Families Commissioner	Equipment & Adaptations	COWD Social Work Team	COWD Social Work Team	Grants to VPI Sector	46010	27 September 2014	2010138676	4125.00	Revenue	St Rose's School	2008	Schools within GCC
Enabling and Transition	Gloucester Premises	Gloucester Buildings	Gloucester Buildings	Premises Repairs & Maintenance	20060	27 September 2014	2010138679	3573.1	Revenue	Johns Clumpling & Heeding Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Educational Psychology Service	Educational Psychology Service	Non-Commercial Agency staff	11160	27 September 2014	2010138704	675.00	Revenue	Hydrex Systems	2010	Commercial (Organisations)
Children & Families Commissioner	Fostering Service	Chetham Hall	Chetham Hall	Printing - service users	30120	27 September 2014	2010138710	529.1	Revenue	Brathelme & Sons	2003	Commercial (Organisations)
Children & Families Commissioner	Family Commission	Provision of courses - Families	Misc Properties	Professional Fees	43010	27 September 2014	2010138721	500.00	Revenue	N Burton Knowles	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Community Learning	Head of Adult Community Learning	Head of Adult Community Learning	Professional Fees	43150	27 September 2014	2010138732	1542.4	Revenue	Alkal Hassan	2010	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Community Learning	Head of Adult Community Learning	Head of Adult Community Learning	Professional Fees	43150	27 September 2014	2010138738	625.56	Revenue	Johns Clumpling & Heeding Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Community Learning	Head of Adult Community Learning	Head of Adult Community Learning	Professional Fees	20060	27 September 2014	2010138738	625.56	Revenue	Johns Clumpling & Heeding Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Community Learning	Head of Adult Community Learning	Head of Adult Community Learning	Professional Fees	43150	27 September 2014	2010138738	625.56	Revenue	Johns Clumpling & Heeding Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Head of Adult Community Learning	Head of Adult Community Learning	Head of Adult Community Learning	Professional Fees	43150	27 September 2014	2010138738	625.56	Revenue	Johns Clumpling & Heeding Ltd	2003	Commercial (Organisations)
Children												