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Comms on ng 0 etcto - Adtu	Home Ca e - Exte	Dom i a y Ca e	204106	P v cont act payments	57040	09/11/2013 190110082	624.06 Revenue	B andon t ust	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Home Ca e - Exte	Dom i a y Ca e	204118	P v cont act payments	57040	09/11/2013 190110082	278.00 Revenue	B andon t ust	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Home Ca e - Exte	Dom i a y Ca e	204115	P v cont act payments	57040	09/11/2013 190110082	556.92 Revenue	B andon t ust	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Home Ca e - Exte	Dom i a y Ca e	204115	P v cont act payments	57040	09/11/2013 190110082	556.92 Revenue	B andon t ust	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Ca e s Expend t ure - Exte	Lead Comm s one - Exte	203351	G ants to Vt Sct	46010	09/11/2013 190110087	2000.00 Revenue	Gloste ch e s n e Home Commu ty	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Ca e s Expend t ure - Exte	Lead Comm s one - Exte	203351	P ants to Vt Sct	46010	09/11/2013 190110087	2000.00 Revenue	Gloste ch e s n e Home Commu ty	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Res dent Ca e Placemets - Exte	OP Reso te Ca e - Cawals	204118	P v cont act payments	57040	09/11/2013 190110094	2475.21 Revenue	Elm G vce Nu sng Home Ltd	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Home Ca e - Exte	OP Ca e Packags & Pks - Glouster	204112	P v cont act payments	57040	09/11/2013 190110098	1334.00 Revenue	Flex ca e Home Se vcs UK Ltd	2003	Comme cal (O gan sat on)
Comms on ng 0 etcto - Adtu	Home Ca e - Exte	OP Ca e Packags & Pks - Glouster	204112	P v cont act payments	57040	09/11/2013 190110098	1334.00 Revenue	Flex ca e Home Se vcs UK Ltd	2003	Comme cal (O gan sat on)
Child en & Fam l e Comm s one	Leav ng Ca e Suppo 1 se vcs	Cete theman Post 16 Team	104152	Cate ng e hsp tal fly	47780	09/11/2013 190110101	4.50 Revenue	GCC Yth Supp 1 G ow Hall Imp est	2005	Imp est Vendo s
Child en & Fam l e Comm s one	Leav ng Ca e Suppo 1 se vcs	Cete theman Post 16 Team	104251	Cate ng e hsp tal fly	47780	09/11/2013 190110101	9.20 Revenue	GCC Yth Supp 1 G ow Hall Imp est	2005	Imp est Vendo s
Child en & Fam l e Comm s one	Leav ng Ca e Suppo 1 se vcs	Cete theman Post 16 Team	104251	Cate ng e hsp tal fly	47780	09/11/2013 190110101	9.20 Revenue	GCC Yth Supp 1 G ow Hall Imp est	2005	Imp est Vendo s
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Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Mental Heal th Recha ges	2015200	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120046	1761.98	Revenue	Manchester Cou t	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Mental Heal th Recha ges	2015200	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120046	2108.53	Revenue	Manchester Cou t	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Mental Heal th Recha ges	2015200	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120046	1274.82	Revenue	Manchester Cou t	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Mental Heal th Recha ges	2015200	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120046	2484.38	Revenue	Manchester Cou t	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Mental Heal th Recha ges	2015203	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120046	2817.67	Revenue	Manchester Cou t	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Mental Heal th Recha ges	2015202	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120046	1484.23	Revenue	Manchester Cou t	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Mental Heal th Recha ges	2015203	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120046	2887.64	Revenue	Manchester Cou t	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015952	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120048	4170.22	Revenue	He ghston House	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015952	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120048	4479.36	Revenue	He ghston House	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015953	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120048	4085.67	Revenue	He ghston House	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015958	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120048	2739.65	Revenue	He ghston House	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015958	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120048	1948.97	Revenue	He ghston House	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	OP Res dent al C a - Gloucester	2006100	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	1927.29	Revenue	The Glos Cha t - Est - Gu d Ho us	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Res dent al C a e	2015951	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	7987.49	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Res dent al C a e	2015951	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	1263.97	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Res dent al C a e	2015951	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	7995.90	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Res dent al C a e	2015958	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	3646.51	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Res dent al C a e	2015958	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	1262.97	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	Res dent al C a e	2015958	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	3648.39	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015959	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	1095.86	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015959	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	1262.97	Revenue	Seveaoks	2003	Comme al (O gan sat ons)
Comms is on ng2	ectro	-	Aduts	Res dent al C a Placements	-	Extal	P use ved Rights	2015961	Voluntia y & Independent O gan sat ons	55010	06/12/2013	1901120050	5027.52	Revenue	Seveaoks	2003	Comme al (O gan sat ons)

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Commis on neq	ecto - Aditu	Nu s nq ca e Placemnts - Exte nal	OP Ne q r Cae - Fo est	200328	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120184	470.53	Revenue	The Mano House Nu s ng Home	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Fo est	200328	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120184	470.53	Reverue	Mano House Nu s ng Home	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Fo est	200328	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120184	470.53	Revnuw	Mano House Nu s ng Home	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Fo est	200328	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120184	470.53	Revenue	Mano House Nu s ng Home	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Catowlds	200607	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120184	1132.95	Revenue	Mano House Nu s ng Home	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Glouster	200613	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120184	1397.19	Revenue	Mano House Nu s ng Home	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Fo est	200728	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120184	2137.93	Revenue	Mano House Nu s ng Home	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Che thern	200911	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120186	2572.42	Revenue	Sive B ch	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Fo est	200613	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120187	802.52	Revenue	Westbank Res dent al Home Ltd	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Fo est	200613	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120187	1566.85	Revenue	Westbank Res dent al Home Ltd	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Fo est	200614	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120187	1161.42	Revenue	Westbank Res dent al Home Ltd	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Fo est	200614	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120187	1699.28	Revenue	Westbank Res dent al Home Ltd	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Fo est	200614	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120187	1665.00	Revenue	Westbank Res dent al Home Ltd	2003
Commis on neq	ecto - Aditu	Res dent al Ca e Placements - Exte nal	OP Res dent al Ca e - Catowlds	200613	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120188	330.65	Revenue	P Nices Lodge Ca e Cent e	2003
Commis on neq	ecto - Aditu	Hme Ca e - Ete l	L w Rn Ce s t	204302	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120189	962.49	Revenue	Redacted Pe sonal info mat on	2006
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - St oud	202605	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	2093.79	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	49.05	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	96.06	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons	SSOIO	06/11/2013 19120120200	470.53	Revenue	The Ho Lca Es Cent e	2003
Commis on neq	ecto - Aditu	Nu s nq ca e Placemts - Extal	OP Nu s nq Cae - Stoud	200329	Voluta v i ndependent O gan sat ons						

Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	P use ved R ghts	203956	Volunta y & Independent g an sat ons	550101	06/11/2013 1501120218	7317.78	Revenue	Seve n Ca e Ltd	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203957	Volunta y & Independent g an sat ons	550102	06/11/2013 1501120218	8870.32	Revenue	Seve n Ca e Ltd	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203958	Volunta y & Independent g an sat ons	550103	06/11/2013 1501120218	6721.58	Revenue	Seve n Ca e Ltd	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203958	Volunta y & Independent g an sat ons	550104	06/11/2013 1501120218	4954.87	Revenue	Seve n Ca e Ltd	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203959	Volunta y & Independent g an sat ons	550105	06/11/2013 1501120218	8891.84	Revenue	Seve n Ca e Ltd	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Cotwolds	203960	Volunta y & Independent g an sat ons	550106	06/11/2013 1501120219	7985.91	Revenue	C e lte e Lodge	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - St out	203961	Volunta y & Independent g an sat ons	550107	06/11/2013 1501120220	1483.03	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - St out	203962	Volunta y & Independent g an sat ons	550108	06/11/2013 1501120220	1389.13	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203963	Volunta y & Independent g an sat ons	550109	06/11/2013 1501120220	1511.29	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - St out	203964	Volunta y & Independent g an sat ons	550110	06/11/2013 1501120220	1578.77	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203965	Volunta y & Independent g an sat ons	550111	06/11/2013 1501120220	1653.08	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203966	Volunta y & Independent g an sat ons	550112	06/11/2013 1501120220	218.57	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - St out	203967	Volunta y & Independent g an sat ons	550113	06/11/2013 1501120220	1636.58	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - St out	203968	Volunta y & Independent g an sat ons	550114	06/11/2013 1501120220	1665.00	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203969	Volunta y & Independent g an sat ons	550115	06/11/2013 1501120220	1665.00	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - St out	203970	Volunta y & Independent g an sat ons	550116	06/11/2013 1501120220	1468.47	Revenue	No thf e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203971	Volunta y & Independent g an sat ons	550117	06/11/2013 1501120221	1005.66	Revenue	Ma s Substova House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - St out	203972	Volunta y & Independent g an sat ons	550118	06/11/2013 1501120221	1515.57	Revenue	Cleve Cou N s ng Home	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Cotwolds	203973	Volunta y & Independent g an sat ons	550119	06/11/2013 1501120221	610.68	Revenue	R btou House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Cotwolds	203974	Volunta y & Independent g an sat ons	550120	06/11/2013 1501120223	601.68	Revenue	R btou House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203975	Volunta y & Independent g an sat ons	550121	06/11/2013 1501120223	4891.72	Revenue	R btou House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	203976	Volunta y & Independent g an sat ons	550122	06/11/2013 1501120224	5480.32	Revenue	Hamacott	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203977	Volunta y & Independent g an sat ons	550123	06/11/2013 1501120224	5902.37	Revenue	Hamacott	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203978	Volunta y & Independent g an sat ons	550124	06/11/2013 1501120224	7482.30	Revenue	Hamacott	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203979	Volunta y & Independent g an sat ons	550125	06/11/2013 1501120224	6707.07	Revenue	Hamacott	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203980	Volunta y & Independent g an sat ons	550126	06/11/2013 1501120224	7482.30	Revenue	Hamacott	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203981	Volunta y & Independent g an sat ons	550127	06/11/2013 1501120224	6707.07	Revenue	Hamacott	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203982	Volunta y & Independent g an sat ons	550128	06/11/2013 1501120224	7482.30	Revenue	Hamacott	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203983	Volunta y & Independent g an sat ons	550129	06/11/2013 1501120225	4087.55	Revenue	Brck Lodge	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Cotwolds	203984	Volunta y & Independent g an sat ons	550130	06/11/2013 1501120225	1360.40	Revenue	Brck Lodge	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Cotwolds	203985	Volunta y & Independent g an sat ons	550131	06/11/2013 1501120226	3099.52	Revenue	Homef e d House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203986	Volunta y & Independent g an sat ons	550132	06/11/2013 1501120227	5006.84	Revenue	H t t l m t ed	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203987	Volunta y & Independent g an sat ons	550133	06/11/2013 1501120227	5954.49	Revenue	H t t l m t ed	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203988	Volunta y & Independent g an sat ons	550134	06/11/2013 1501120227	2169.69	Revenue	H t t l m t ed	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Cotwolds	203989	Volunta y & Independent g an sat ons	550135	06/11/2013 1501120228	1975.33	Revenue	T l T ees	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Cotwolds	203990	Volunta y & Independent g an sat ons	550136	06/11/2013 1501120227	1975.33	Revenue	T l T ees	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203991	Volunta y & Independent g an sat ons	550137	06/11/2013 1501120228	1955.60	Revenue	T l T ees	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203992	Volunta y & Independent g an sat ons	550138	06/11/2013 1501120228	488.28	Revenue	Matcho	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e	203993	Volunta y & Independent g an sat ons	550139	06/11/2013 1501120228	628.29	Revenue	Matcho	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Chetham	203994	Volunta y & Independent g an sat ons	550140	06/11/2013 1501120230	1309.98	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	203995	Volunta y & Independent g an sat ons	550141	06/11/2013 1501120230	1078.94	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - St out	203996	Volunta y & Independent g an sat ons	550142	06/11/2013 1501120230	1665.00	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	203997	Volunta y & Independent g an sat ons	550143	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	203998	Volunta y & Independent g an sat ons	550144	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	203999	Volunta y & Independent g an sat ons	550145	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204000	Volunta y & Independent g an sat ons	550146	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204001	Volunta y & Independent g an sat ons	550147	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204002	Volunta y & Independent g an sat ons	550148	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204003	Volunta y & Independent g an sat ons	550149	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204004	Volunta y & Independent g an sat ons	550150	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204005	Volunta y & Independent g an sat ons	550151	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204006	Volunta y & Independent g an sat ons	550152	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204007	Volunta y & Independent g an sat ons	550153	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204008	Volunta y & Independent g an sat ons	550154	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204009	Volunta y & Independent g an sat ons	550155	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204010	Volunta y & Independent g an sat ons	550156	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204011	Volunta y & Independent g an sat ons	550157	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204012	Volunta y & Independent g an sat ons	550158	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204013	Volunta y & Independent g an sat ons	550159	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204014	Volunta y & Independent g an sat ons	550160	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204015	Volunta y & Independent g an sat ons	550161	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204016	Volunta y & Independent g an sat ons	550162	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204017	Volunta y & Independent g an sat ons	550163	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204018	Volunta y & Independent g an sat ons	550164	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204019	Volunta y & Independent g an sat ons	550165	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204020	Volunta y & Independent g an sat ons	550166	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204021	Volunta y & Independent g an sat ons	550167	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204022	Volunta y & Independent g an sat ons	550168	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204023	Volunta y & Independent g an sat ons	550169	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204024	Volunta y & Independent g an sat ons	550170	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204025	Volunta y & Independent g an sat ons	550171	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204026	Volunta y & Independent g an sat ons	550172	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204027	Volunta y & Independent g an sat ons	550173	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204028	Volunta y & Independent g an sat ons	550174	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent al Ca e - Glouceste	204029	Volunta y & Independent g an sat ons	550175	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	Res dent d Ca e - Glouceste	204030	Volunta y & Independent g an sat ons	550176	06/11/2013 1501120230	1649.56	Revenue	Ho ton House	2003	Comme e d g an sat ons
Comms on ng d ectro - Adtu	Res dent d Ca e - Placemnts - Extal	OP Res dent									

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Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Gloucester r&F	101650	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	17.30	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Gloucester No th C&F	101417	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1160.52	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Gloucester No th C&F	101639	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1040.50	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Cherthanen C&F	101416	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1534.81	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Cherthanen C&F	101416	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	17.10	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Gloucester South C&F	101440	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1564.58	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Gloucester South C&F	101460	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1736.78	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Gloucester R&A	101460	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	15.75	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Gloucester R&A	101460	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1584.21	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	LA Funct ons - Ch i P flect on	101004	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	981.58	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Chid en & Fam i n Comm s one	Comm s on ng & Soc al Wo k	Law ng n g S uppo 1 Se v ces	104220	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1915.86	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Assessment & C a Management - Inte nal	104220	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1017.93	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Assessment & C a Management - Inte nal	200814	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	28.35	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Day Ca - Inte nal	101100	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	74.36	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Day Ca - Inte nal	101100	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	303.85	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Home Ca - Inte nal	200806	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	506.57	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Home Ca - Inte nal	200806	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	1.80	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Home Ca - Inte nal	200806	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	484.36	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Home Ca - Inte nal	200806	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	726.54	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Home Ca - Inte nal	200806	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	3.15	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Other Se v ces to Adults u65 w th MH-Ext	200507	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	754.05	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200856	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	64.39	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200858	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	106.47	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	156.26	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200502	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	173.06	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	251.29	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999	07/11/2013 190120681	87.62	Revenue	Comm s a l m ted	2003	Comm ce al f g an sat ons
Comm n t s and Inf act act u e	Comm n t s and Inf act act u e	Res dent of Ca Placements - Inte nal	200501	Tempo a v and inte n Sta f	10999						

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Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122244	1150.90	Revenue	Ompa P vate H e Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122245	5165.45	Revenue	Th S ecto Se v ces Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122246	681.24	Revenue	Th S ecto Se v ces Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122247	1509.94	Revenue	Th S ecto Se v ces Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122248	1857.59	Revenue	Th S ecto Se v ces Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122249	2441.69	Revenue	Th S ecto Se v ces Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122250	2496.00	Revenue	Back Badde s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122251	1554.00	Revenue	Back Badde s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122252	2406.92	Revenue	Newent Assoc at on The D bled	2009	Volunt y Secto (Q an sat on
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122253	92.00	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122254	1231.00	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122256	1751.89	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122257	2368.00	Revenue	A W Tax Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122258	1890.00	Revenue	Bas net s ansport	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122259	1594.64	Revenue	Bas net s ansport	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122260	1467.16	Revenue	Su v s P vate H e	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122261	2280.00	Revenue	Su v s P vate H e	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103276	College T ansport t	301954	12/11/2013/1301122262	600.00	Revenue	The Nat onal St Cent e College Of	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122263	930.50	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122265	813.20	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122266	485.80	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122267	1004.00	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122268	517.50	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122269	950.76	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122270	864.00	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122271	1004.00	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122272	752.00	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122273	805.12	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122274	1004.00	Revenue	A W Tax Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122275	442.00	Revenue	GL Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122276	1607.68	Revenue	Atlas Tax s & vate H e Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122277	793.00	Revenue	Atlas Tax s & vate H e Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122278	1258.40	Revenue	Atlas Tax s & vate H e Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122279	1482.08	Revenue	Atlas Tax s & vate H e Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122280	804.50	Revenue	Atlas Tax s & vate H e Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122281	977.50	Revenue	Atlas Tax s & vate H e Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122283	1292.00	Revenue	S A Lury Tax Se v ces	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122284	810.00	Revenue	S A Lury Tax Se v ces	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122287	762.92	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122288	746.47	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122289	412.00	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122290	726.95	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301122291	1016.48	Revenue	G Cann T v The Steep ne Stones	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122292	1423.00	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122293	1035.30	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122294	758.73	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122295	1386.56	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122296	1596.80	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122297	934.38	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122298	774.00	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301122299	1683.00	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123000	1121.75	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123001	1080.90	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123002	1804.44	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123003	1651.00	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123004	1046.25	Revenue	T m T ansport Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123005	960.00	Revenue	A W Tax Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123006	1827.72	Revenue	Su v s P vate H e	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123008	534.60	Revenue	Robo Tax s	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123009	1512.00	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123010	1660.00	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123011	929.67	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123012	1062.00	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123013	1121.00	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123014	526.50	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123015	621.00	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123016	913.36	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123017	913.36	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123018	705.50	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123020	786.25	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123021	1201.50	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123022	1249.73	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123023	667.50	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123024	1465.26	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123025	1381.50	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301952	12/11/2013/1301123026	728.00	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103277	Spec al School T ansport t	301952	12/11/2013/1301123027	1137.50	Revenue	Robo Tax s (UK) Ltd	2003	Comm ce al (Q an sat ons)
Child en & Fam i le Comm is one	Home to School T ansport 0 tHe	T ansport 1 P w s on Costs	103274	Spec al School T ansport t	301						

Common t and Inf act actu e	Liba y b id ngs	Se ve De Vel	207651	Gan	51700	13/11/2013	1901120404	103.09	Revenue	West Me c a Eny	2003	Common e (0 gan sat ons)
St eet Lgth ng (ncud Eny ay Costs)		St eet Lgth ng	30157	H ghways Related Eny	21430	13/11/2013	1901120404	196081.13	Revenue	West Me c a Eny	2003	Common e (0 gan sat ons)
Techn and Cos Out ng		Co poe Costs	802748	P v cont act payments	51700	13/11/2013	1901120404	28.79	Revenue	Ed Vouchr s	2003	Common e (0 gan sat ons)
Balance Sheet		Est d n y Items		9112 e Vouchr s C d Account	51700	13/11/2013	1901120404	2231.00	Revenue	G d Vouchr s	2003	Common e (0 gan sat ons)
Balance Sheet		Balance Sheet		P v Asset - St t Exp Expenses	48021	13/11/2013	1901120405	5600.00	Cap tal	Gloucestre C ty Counc l	2012	Other Local Auth s
Enal ng and T ans on		Bus Inss Se ve Cent e	502155	Other home	82700	13/11/2013	1901120407	11.75	Revenue	Reti ned f f gth s on	2003	Common e (0 gan sat ons)
Common s ng ng ecto - Adtu s		Balance Sheet		d f by Payment Deduct ons Pay off Cl Act	51700	13/11/2013	1901120407	471.24	Revenue	Reti ned f f gth s on	2003	Common e (0 gan sat ons)
Common s ng ng ecto - Adtu s		Day Ca e - Extel nal	201400	Dom c l a y C a e Agency	50520	13/11/2013	1901120407	2224.96	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Day Ca e - Extel nal	201407	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	2224.96	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201102	Dom c l a y C a e Agency	50520	13/11/2013	1901120407	54.04	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201103	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	2553.42	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201106	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	1748.79	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201111	Dom c l a y C a e Agency	50520	13/11/2013	1901120407	1235.08	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201112	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	28.00	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201108	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	2704.55	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201115	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	276.42	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201117	Dom c l a y C a e Agency	50520	13/11/2013	1901120407	20506.40	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201109	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	20506.40	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201307	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	28.00	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201309	Dom c l a y C a e Agency	50520	13/11/2013	1901120407	240.60	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201310	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	240.60	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201314	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	22500.00	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201103	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	28400.00	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201119	Dom c l a y C a e Agency	50520	13/11/2013	1901120407	64400.00	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201117	OP Ca e Packags & Pbs - Chertem	50520	13/11/2013	1901120407	4000.00	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca e - Extel nal	201117	Dom c l a y C a e Agency	50520	13/11/2013	1901120407	12000.00	Revenue	L ve well at Home TA H S L m t	2009	Volunt y Secto (0 gan sit on)
Common s ng ng ecto - Adtu s		Home Ca										

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Chid en & Fam in Comm s one	Soc of Gl d ansh o Suppo t	Foste ng fam ly & ends	101170	Foste ng lowances	58030	14/1/2013 14/1/20124895	771.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Adopt on Se v ces	Foste ng fam ly & ends	101170	Foste ng lowances	58030	14/1/2013 14/1/20124901	197.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Adopt on Se v ces	Foste ng fam ly & ends	101170	Foste ng lowances	58030	14/1/2013 14/1/20124902	982.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Soc of Gl d ansh o Suppo t	Foste ng fam ly & ends	101170	Foste ng lowances	58030	14/1/2013 14/1/20124907	714.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Soc of Gl d ansh o Suppo t	Foste ng fam ly & ends	101170	Foste ng lowances	58030	14/1/2013 14/1/20124907	-100.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Soc of Gl d ansh o Suppo t	Foste ng fam ly & ends	101170	Foste ng lowances	58030	14/1/2013 14/1/20124907	-100.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Soc of Gl d ansh o Suppo t	Foste ng fam ly & ends	101170	Foste ng lowances	58030	14/1/2013 14/1/20124908	56.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Foste ng ne g v es	Foste ng Payments	101174	Foste ng lowances	58030	14/1/2013 14/1/20124924	608.35 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Foste ng ne g v es	Foste ng Payments	101174	Foste ng lowances	58030	14/1/2013 14/1/20124924	300.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Foste ng ne g v es	Foste ng Payments	101174	Foste ng lowances	58030	14/1/2013 14/1/20124924	50.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Foste ng ne g v es	Foste ng Payments	101174	Foste ng allowances - Mpl us	58037	14/1/2013 14/1/20124924	312.20 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Foste ng ne g v es	Foste ng Payments	101174	Foste ng lowances	58030	14/1/2013 14/1/20124926	100.00 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Foste ng ne g v es	Foste ng Payments	101174	Foste ng lowances	58030	14/1/2013 14/1/20124926	166.48 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Adopt on Se v ces	Foste ng Payments	101189	Foste ng allowances - New p ect	58034	14/1/2013 14/1/20124926	166.48 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	Adopt on Se v ces	Foste ng Payments	101189	Foste ng allowances - New p ect	58034	14/1/2013 14/1/20124927	1423.48 Revenue	Redacted P sonal Info mat on	2006	Ind v duals
Chid en & Fam in Comm s one	L&A/po ast Exp Att o B Soc Schols	SEN Out of County Placements	101340	Payments to Other Local Author t es	52000	14/1/2013 14/1/20124930	1777.98 Revenue	Updards School	2003	Goverment / Publ c Sctos
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101340	P n r te, Equ amnt	44000	14/1/2013 14/1/20124931	17.00 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
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Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental, Ca, Pu chases	101348	Telephone - Rental, Ca, Pu chases	44000	14/1/2013 14/1/20124931	15.50 Revenue	D t Telcom m l m ted	2003	Comm ce al f gan sat ons
Comm n tes and Inf act uct e	La b a y bu l d nes	Telephone - Rental,								

Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108854	Teach ng Staff Costs De-Delegated Budget	72502	2019/12/31	1901125771	-42.00	Revenue	Cann Woodfield del Jun o School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108858	Rates	72502	2019/12/31	1901125771	-152.00	Revenue	Cann Woodfield del Jun o School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108867	Net al Cent ncy De-Delegated Budget	72502	2019/12/31	1901125772	-792.00	Revenue	GCC Sw ndon V lge School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108867	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125772	-107.00	Revenue	GCC Sw ndon V lge School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108867	Delegated P m y - Cheque Book	72502	2019/12/31	1901125772	-105.00	Revenue	GCC Sw ndon V lge School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108258	Schools Fund ng	72502	2019/12/31	1901125772	-208.00	Revenue	GCC Sw ndon V lge School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108718	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125773	447.00	Revenue	M nch nhامتun C of S F School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108718	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125773	7722.00	Revenue	M nch nhامتun C of S F School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108718	Delegated P m y - Cheque Book	72502	2019/12/31	1901125773	451.00	Revenue	M nch nhامتun C of S F School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108957	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125774	807.00	Revenue	He n on m y School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108957	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125774	1036.00	Revenue	He n on m y School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108957	Delegated P m y - Cheque Book	72502	2019/12/31	1901125774	107.00	Revenue	He n on m y School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108736	Net al Cent ncy De-Delegated Budget	72502	2019/12/31	1901125775	-301.00	Revenue	GCC Ca ant B ock School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108736	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125775	1720.00	Revenue	GCC Ca ant B ock School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108736	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125775	40.00	Revenue	GCC Ca ant B ock School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108736	Delegated P m y - Cheque Book	72502	2019/12/31	1901125775	199.00	Revenue	GCC Ca ant B ock School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108258	Schools Fund ng	72502	2019/12/31	1901125775	199.00	Revenue	GCC Ca ant B ock School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108258	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125776	2389.00	Revenue	GCC Ba mwod P s K School Fo G Is	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108258	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125776	26735.00	Revenue	GCC Ba mwod P s K School Fo G Is	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108258	Delegated P m y - Cheque Book	72502	2019/12/31	1901125776	107.00	Revenue	GCC Ba mwod P s K School Fo G Is	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108374	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125777	5211.00	Revenue	GCC A Chw school Bus n s s p m	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108374	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125777	36703.00	Revenue	GCC A Chw school Bus n s s p m	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108374	Delegated P m y - Cheque Book	72502	2019/12/31	1901125777	10253.00	Revenue	GCC A Chw school Bus n s s p m	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108346	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125778	3230.00	Revenue	Rednood School Gene al Fund	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108346	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125778	41784.00	Revenue	Rednood School Gene al Fund	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108346	Delegated P m y - Cheque Book	72502	2019/12/31	1901125778	998.00	Revenue	Rednood School Gene al Fund	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108355	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125779	1804.00		P rty lre School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108355	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125779	1207.00	Revenue	P rty lre School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108355	Delegated P m y - Cheque Book	72502	2019/12/31	1901125779	1109.00	Revenue	P rty lre School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108327	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125780	1762.00	Revenue	Lake s School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108327	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125780	24708.00	Revenue	Lake s School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108327	Delegated P m y - Cheque Book	72502	2019/12/31	1901125780	1304.00	Revenue	Lake s School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108258	Schools Fund ng	72502	2019/12/31	1901125780	1304.00	Revenue	Lake s School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108373	H n Needs Top - Up Fund ng	72502	2019/12/31	1901125781	10684.00	Revenue	Ma dem s l School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108373	School d g n al De-Delegated Budget (tbl)	72502	2019/12/31	1901125781	184629.00	Revenue	Ma dem s l School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108373	Delegated P m y - Cheque Book	72502	2019/12/31	1901125781	96.00	Revenue	Ma dem s l School	2008	Schools wh n n GCC
p m f i e s p e c to te spl t		108258	Schools Fund ng	72502	2019/12/31	1901125781	96.00	Revenue	Ma dem s l School	2008	Schools wh n n GCC
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125782	18990.00	Revenue	Dene Mapia Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125782	6348.00	Revenue	Cheve School - Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125782	3798.00	Revenue	Bee Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125782	3506.00	Revenue	St on Campus School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125782	3587.00	Revenue	Emmett e Knap H l School - Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125782	3652.00	Revenue	Chosen H l School - Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125782	2091.00	Revenue	Chw chdown School - Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125782	8331.00	Revenue	For est ACAD	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125791	2714.00	Revenue	The C ye Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125791	513.00	Revenue	H l High School f e Is Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125794	19886.00	Revenue	Thomas Kettle School f e Is Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125794	16239.00	Revenue	Gloucester - Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125797	16687.00	Revenue	The Deen Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125797	3319.00	Revenue	Neen Commun ty Sch & S h Fo m A	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125799	5861.00	Revenue	Seve Nale School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125801	533.00	Revenue	The Cotswold School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125801	533.00	Revenue	Ma ng N School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125802	1977.00	Revenue	S W m Romney's Sch Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125802	1765.00	Revenue	S Thoshae n's Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125804	11785.00	Revenue	St W lmer H l School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125805	2721.00	Revenue	All Sant Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125806	6044.00	Revenue	W nchcombe School - Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125807	423.00	Revenue	Kate well e Kellys Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125808	12562.00	Revenue	Tewkesbury School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125809	11398.00	Revenue	Wendwood School Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125810	2144.00	Revenue	Ma tedwood Ros e Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125812	2090.00	Revenue	It's Opp's Cleve P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng	47820	2019/12/31	1901125813	4099.00	Revenue	For est V e P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125815	823.00	Revenue	Box ton on the Wate P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng	47820	2019/12/31	1901125816	1548.00	Revenue	Chou Knap Jan n School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125820	384.00	Revenue	St John's f e Academy (tbl)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng	47820	2019/12/31	1901125821	680.00	Revenue	Do ley C of E P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125822	85.00	Revenue	Ma dem s l School	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng	47820	2019/12/31	1901125823	121.00	Revenue	St Dav d's C of E P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125824	95.00	Revenue	St Dav d's C of E P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng	47820	2019/12/31	1901125825	1509.00	Revenue	For est V e P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125826	180.00	Revenue	Seve Nale P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng	47820	2019/12/31	1901125827	350.00	Revenue	St ngburn n P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125828	160.00	Revenue	Roward elton n School (Academy)	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng	47820	2019/12/31	1901125829	1374.00	Revenue	Rob nwood P m y - Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125830	10970.00	Revenue	Ch st Chur h C of E P m y Sch Acad	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125831	677.00	Revenue	Shen W oodell's C of S h ACAD	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Top Ups a Place Fund ng	47820	2019/12/31	1901125832	622.00	Revenue	Bea n's C ope at e Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108260	Edual onal act v t es	47820	2019/12/31	1901125833	2260.00	Revenue	Braults C ope at e Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Edual onal act v t es	47820	2019/12/31	1901125833	1278.00	Revenue	St on H l C of E P m y Academy	2015	Academy Schools
Chid en & Fam i es Comm s one	1A/PA po ate Exp Att b to P m Schools	108259	Top Ups a Place Fund ng								

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Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126407	8574.48	Revenue	B umek ck Day Nu se y	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126408	-4111.48	Revenue	et on ne se y Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126409	876.96	Revenue	G et on Ne se y Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126410	6613.88	Revenue	G et on Ne se y Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126411	3665.94	Revenue	H e n Power - P e School Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126412	304.67	Revenue	Happy Tu es Day	2009	Comm ce c d (O pan sat on)
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126413	1155.44	Revenue	Ha de ch Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126414	2730.00	Revenue	Ha de ch Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126415	1692.15	Revenue	Ha ed eld Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126416	548.10	Revenue	Heath eay C astle School	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126417	866.32	Revenue	Heath eay C astle School	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126418	791.70	Revenue	Hemstedt Playg oup	2009	Ind v duals
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126419	7745.94	Revenue	Hemstedt Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126420	2499.36	Revenue	Hen se W ay Ch lds Ent cent e	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126421	2488.60	Revenue	Hen se W ay Ch lds Ent cent e	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126422	3611.75	Revenue	H en W o ck y Da Nu se y	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126423	4754.04	Revenue	H gh am Day Nu se y	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126424	20574.19	Revenue	H llps Ch lds Ent cent e	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126425	986.58	Revenue	Holy Apoclyp Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126426	619.02	Revenue	Holy Apoclyp Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126427	4669.69	Revenue	Holy Apoclyp Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126428	2705.89	Revenue	The Hoston School House	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126429	10.77	Revenue	Ho shay Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126430	4809.87	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126431	7599.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126432	1096.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126433	2703.96	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126434	436.25	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126435	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126436	2703.96	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126437	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126438	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126439	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126440	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126441	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126442	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126443	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126444	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126445	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126446	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126447	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126448	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126449	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126450	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126451	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126452	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126453	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126454	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126455	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126456	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126457	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126458	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126459	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126460	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126461	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126462	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126463	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126464	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126465	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126466	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126467	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126468	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126469	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126470	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126471	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126472	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126473	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126474	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126475	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126476	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126477	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126478	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126479	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126480	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on
Ch id m & Fam i Ec om m s one	P vate, Vol'd & Independent o v d s	Ea Yea Ye (NEF)	301320	G anto VPR Secto	46010	18/11/2013 1901126481	2929.20	Revenue	Huacoc Playg oup	2009	Volunt y S ecto (O pan t on

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Commis on ng d ecto - Aduts	Res dent d Ca e Placements - Exte nal	OP Res dent d Ca e - Gloucester	200610	P v cent act payments	57040	21/11/2013	1910217313	934.84	Revenue	Coulson & Coll ins	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Res dent d Ca e Placements - Exte nal	OP Res dent d Ca e - Gloucester	200610	P v cent act payments	57040	21/11/2013	1910217314	904.88	Revenue	Coulson & Coll ins	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204035	P v cent act payments	57040	21/11/2013	1910217319	10887.20	Revenue	Incluson on Ca e - Exte	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217320	2795.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217321	2282.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217322	1534.04	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217323	1822.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217324	1564.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217325	2336.36	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217326	2209.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217327	1218.57	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217328	1861.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217329	1325.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217330	500.00	Revenue	Doyles Suppo ted Lodg nes	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217331	500.00	Revenue	Doyles Suppo ted Lodg nes	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217333	4132.52	Revenue	Expd t L n g Lod	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217334	1317.44	Revenue	W m e Thompson	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217336	400.00	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217337	1179.36	Revenue	Gu depost T ust. Help At Home	2009	Volunt y Secto (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217341	2480.00	Revenue	Cam tel dom i a y Ca e Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217342	1032.00	Revenue	Westonw ood	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217349	6328.00	Revenue	Naswell Ca e Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217351	1032.00	Revenue	L i F Se v ces	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217352	1032.00	Revenue	L i F Se v ces	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217353	1032.00	Revenue	L i F Se v ces	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217354	1032.00	Revenue	L i F Se v ces	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217358	1032.00	Revenue	L i F Se v ces	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217359	1032.00	Revenue	L i F Se v ces	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217360	1032.00	Revenue	L i F Se v ces	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217369	642.00	Revenue	McPac-PC Cent & Cym u	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217370	1969.32	Revenue	L vab ty Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217372	1099.00	Revenue	L vab ty Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217373	2584.20	Revenue	L vab ty Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217374	761.20	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217376	2430.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217377	1880.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217378	2400.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217379	1400.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217380	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217381	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217382	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217383	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217384	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217385	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217386	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217387	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217388	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217389	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217390	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217391	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217392	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217393	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217394	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217395	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217396	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217397	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217398	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217399	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217400	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217401	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217402	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217403	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217404	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217405	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217406	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217407	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217408	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217409	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217410	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217411	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217412	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217413	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217414	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217415	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217416	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217417	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217418	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217419	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217420	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217421	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat on)
Commis on ng d ecto - Aduts	Home Ca e - Exte nal	L w n Ca e s	204317	P v cent act payments	57040	21/11/2013	1910217422	960.00	Revenue	Summe feld Med cal Ltd	2003	Commis cal (O gan sat

Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	21/1/2013	1901127883	3472.62	Revenue	Foste ne Matte i L m ted	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	21/1/2013	1901127884	3472.62	Revenue	Foste ne Matte i L m ted	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	17/1/2013	1901127885	3472.62	Revenue	Foste ne Matte i L m ted	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	21/1/2013	1901127886	784.14	Revenue	Foste ne Matte i L m ted	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	21/1/2013	1901127887	3472.62	Revenue	Foste ne Matte i L m ted	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	17/1/2013	1901127888	784.14	Revenue	The Address& C h Id en s T ust	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	21/1/2013	1901127889	1836.00	Revenue	The Address& C h Id en s T ust	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Meals- Ex-te nal	Comm ty Meals	201601	Cate ne & hosp tal tv	47780	21/1/2013	1901127895	4387.55	Revenue	Royal Volun ty s e v ce	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Meals- Ex-te nal	Comm ty Meals	201601	Cate ne & hosp tal tv	47780	21/1/2013	1901127896	1051.10	Revenue	Royal Volun ty s e v ce	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Meals- Ex-te nal	Comm ty Meals	201601	Cate ne & hosp tal tv	47780	21/1/2013	1901127897	1871.36	Revenue	Royal Volun ty s e v ce	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Meals- Ex-te nal	Comm ty Meals	201601	Cate ne & hosp tal tv	47780	21/1/2013	1901127898	1138.31	Revenue	Royal Volun ty s e v ce	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Meals- Ex-te nal	Comm ty Meals	201601	Cate ne & hosp tal tv	47780	21/1/2013	1901127899	684.73	Revenue	Royal Volun ty s e v ce	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204317	P v cent at p aymen ts	57040	21/1/2013	1901127901	3485.71	Revenue	St Luk s T ust	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204317	P v cent at p aymen ts	57040	21/1/2013	1901127902	3509.44	Revenue	St Luk s T ust	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204314	P v cent at p aymen ts	57040	21/1/2013	1901127903	2315.67	Revenue	St Luk s T ust	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	PD Ca e Packages & Pbs - Cheltenham	203000	G ants tv VR Secto	46010	22/1/2013	1901127905	6282.66	Revenue	St Vincent s Geo gen Assoc Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Ca e Packages & Pbs - St out	203162	P v cent at p aymen ts	57040	21/1/2013	1901127906	954.00	Revenue	St Vincent s Geo gen Assoc Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Leaw ng Ca e Suppo S e v ces	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127907	10450.00	Revenue	Ab lly Suppo ted L v ng Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Leaw ng Ca e Suppo S e v ces	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127907	231.25	Revenue	Ab lly Suppo ted L v ng Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Day Ca e - Ex-te nal	OP Ca e Packages & Pbs - St out	204143	P v cent at p aymen ts	57040	21/1/2013	1901127910	1125.00	Revenue	Openhouse	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	21/1/2013	1901127911	3281.97	Revenue	The Nat onal Foste ne Agency Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Dom c l a y Ca e	204315	P v cent at p aymen ts	57040	21/1/2013	1901127913	2067.32	Revenue	L v b l ty	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Ca e Packages & Pbs - St out	201119	Dom c l a y Ca e Agency	55020	21/1/2013	1901127914	530.48	Revenue	Cleeve H l u s ne Home	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204302	P v cent at p aymen ts	57040	21/1/2013	1901127915	3098.60	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Sho t B eaks (esp tel) fo d abled Ch I	Res dent al s ce v ces Manage	101218	Cate ne & hosp tal tv	47780	21/1/2013	1901127917	95.50	Revenue	GC Coll cs Imp est	2005	Imp est Vendo s
Ch Id en & Fam I es Comm s on e	Sho t B eaks (esp tel) fo d abled Ch I	Res dent al s ce v ces Manage	101218	Cate ne & hosp tal tv	47780	21/1/2013	1901127917	361.74	Revenue	GC Coll cs Imp est	2005	Imp est Vendo s
Ch Id en & Fam I es Comm s on e	Sho t B eaks (esp tel) fo d abled Ch I	Res dent al s ce v ces Manage	101218	Pa n n e, Equip ment & Tools	40000	21/1/2013	1901127917	1120.00	Revenue	GC Coll cs Imp est	2005	Imp est Vendo s
Ch Id en & Fam I es Comm s on e	Sho t B eaks (esp tel) fo d abled Ch I	Res dent al s ce v ces Manage	101218	Pe sonal needs	45100	21/1/2013	1901127917	16.47	Revenue	GC Coll cs Imp est	2005	Imp est Vendo s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	PD Res dent al s ce v ces Manage	101218	Postage & del v y	40000	21/1/2013	1901127917	15.00	Revenue	GC Coll cs Imp est	2005	Imp est Vendo s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204311	P v cent at p aymen ts	57040	21/1/2013	1901127921	3045.75	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Enabl ng and T ans l on	ICT Management	101313	FOC Placements	48010	21/1/2013	1901127922	2700.00	Revenue	The Nat onal Foste ne Agency Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101313	FOC Placements	48010	21/1/2013	1901127922	2700.00	Revenue	West Dublns Ionsh e Counc l	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Foste ne Se v ces	FOC Placements	101314	Ch Id en s Agency	58010	21/1/2013	1901127925	1255.54	Revenue	The Nat onal Foste ne Agency Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Ca e Packages & Pbs - Tewkesbur y	101314	Ch Id en s Agency	58010	21/1/2013	1901127926	1824.24	Revenue	The Nat onal Foste ne Agency Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Ca e Packages & Pbs - Gloucester	203009	P v cent at p aymen ts	57040	21/1/2013	1901127927	856.40	Revenue	Angel Hous e C a e s v cs Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Ca e Packages & Pbs - Gloucester	101310	P v cent at p aymen ts	57040	21/1/2013	1901127929	2679.50	Revenue	B ankome Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127929	7181.57	Revenue	Ou Place School	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Leaw ng Ca e Suppo S e v ces	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127932	1600.00	Revenue	Selwyn Ca e Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Leaw ng Ca e Suppo S e v ces	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127932	2100.00	Revenue	Ca b y Hou s ng Ltd 2	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127932	720.00	Revenue	Ca b y Hou s ng Ltd 2	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127932	720.00	Revenue	Cleeve H l u s ne	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Ohne Se v ces to Adult uds w th Ld Ext	Agency Placements	204713	Volun ty s e v ce	55010	21/1/2013	1901127935	12892.00	Revenue	Concord College Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Ohne Se v ces to Adult uds w th Ld Ext	Agency Placements	204713	Volun ty s e v ce	55010	21/1/2013	1901127936	3000.00	Revenue	Ca b y Hou s ng Ltd 2	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127936	3000.00	Revenue	Ca b y Hou s ng Ltd 2	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101316	Ch Id en s Agency	58010	21/1/2013	1901127937	656.63	Revenue	Colne Id ty Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Res dent al s ce v ces Manage	FOC Placements	101310	Ch Id en s Agency	58010	21/1/2013	1901127938	2104.61	Revenue	Comm ty to Foste ne Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Cheltenham	202109	P v cent at p aymen ts	57040	21/1/2013	1901127940	2666.00	Revenue	Cate B - dme Homes Ltd	2003	Comm ce al d g an sat on s
Ch Id en & Fam I es Comm s on e	Res dent al s ce v ces Manage	FOC Placements	101310	Ch Id en s Agency	58010	21/1/2013	1901127943	1921.61	Revenue	The Nat onal Sta e Cent e Collge of	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Cheltenham	202109	P v cent at p aymen ts	57040	21/1/2013	1901127946	2666.00	Revenue	Cate B - dme Homes Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Cheltenham	101310	Ch Id en s Agency	58010	21/1/2013	1901127946	1507.43	Revenue	Cate B - dme Homes Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Cheltenham	101310	Ch Id en s Agency	58010	21/1/2013	1901127948	1507.43	Revenue	Cate B - dme Homes Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Cheltenham	101310	Ch Id en s Agency	58010	21/1/2013	1901127949	264.00	Revenue	Ho ton House	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Gloucester	201215	P v cent at p aymen ts	57040	21/1/2013	1901127949	750.00	Revenue	Ho ton House	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Gloucester	201215	P v cent at p aymen ts	57040	21/1/2013	1901127949	750.00	Revenue	Ho ton House	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	OP Reso te Ca e - Gloucester	101105	P v cent at p aymen ts	57040	21/1/2013	1901127952	6282.20	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204317	P v cent at p aymen ts	57040	21/1/2013	1901127953	2434.43	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204317	P v cent at p aymen ts	57040	21/1/2013	1901127953	2434.43	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204317	P v cent at p aymen ts	57040	21/1/2013	1901127956	1080.35	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204305	P v cent at p aymen ts	57040	21/1/2013	1901127957	616.60	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204302	P v cent at p aymen ts	57040	21/1/2013	1901127958	3059.60	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204311	P v cent at p aymen ts	57040	21/1/2013	1901127959	7683.66	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	Lve n C a e s	204317	P v cent at p aymen ts	57040	21/1/2013	1901127960	332.34	Revenue	Asp at on s Ca e Ltd	2003	Comm ce al d g an sat on s
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127962	2597.20	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127962	2597.20	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127961	3615.10	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127963	4618.38	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127963	4618.38	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127964	15000.00	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127967	15886.11	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127968	3616.15	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127970	3816.67	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127971	4558.55	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127972	4295.67	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127973	4558.55	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127974	9000.00	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127975	4295.67	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/1/2013	1901127976	4295.67	Revenue	Gloucester Sh e C a e Se v ces NHST	2004	Gove nment / Publ c Secto
Comm s on ng D -recto -Adtu	Home Ca e - Ex-te nal	FOC Placements	101310	P v cent at p aymen ts	57040	21/						

Child and Fam	101630	Gloucester - South C&F	45100	21/11/2013	101128121	30.00	Revenue	GGC Soc Al s ven (West V) Imp	2005	Imp est Vendo s
Child and Fam	101632	Gloucester - No th C&F	45100	21/11/2013	101128121	20.00	Revenue	GGC Soc Al s ven (West V) Imp	2005	Imp est Vendo s
Child and Fam	101636	Gloucester - South C&F	45100	21/11/2013	101128121	70.00	Revenue	GGC Soc Al s ven (West V) Imp	2005	Imp est Vendo s
Comm s on ng d	206203	Lead of D fice, Adm n France	82700	21/11/2013	101128121	40.00	Revenue	GGC Soc Al s ven (West V) Imp	2005	Imp est Vendo s
Comm s on ng d	206201	Adm n st n at Sen vcs	82700	21/11/2013	101128121	80.80	Revenue	GGC Soc Al s ven (West V) Imp	2005	Imp est Vendo s
Comm s on ng d	206435	Home Ca - E-este	57040	21/11/2013	101128124	1390.45	Revenue	G apve Ca e-este	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206437	Home Ca - E-este	57040	21/11/2013	101128125	885.71	Revenue	G apve Ca e-este	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206435	Home Ca - E-este	57040	22/11/2013	101128126	960.43	Revenue	G apve Ca e-este	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206436	Home Ca - E-este	57040	22/11/2013	101128127	5079.85	Revenue	G apve Ca e-este	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206434	Home Ca - E-este	57040	21/11/2013	101128128	963.29	Revenue	G apve Ca e-este	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206438	Home Ca - E-este	57040	21/11/2013	101128129	1448.14	Revenue	G apve Ca e-este	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206435	Home Ca - E-este	57040	21/11/2013	101128130	4362.14	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206436	Home Ca - E-este	57040	21/11/2013	101128131	1114.67	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206436	Home Ca - E-este	57040	21/11/2013	101128136	546.00	Revenue	Headway (Contwst T ust)	2009	Comm ce al (D gan sat ons)
Comm s on ng d	206437	Home Ca - E-este	57040	21/11/2013	101128140	1316.64	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206436	Home Ca - E-este	57040	21/11/2013	101128163	1017.69	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206436	Home Ca - E-este	57040	21/11/2013	101128165	1189.34	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206437	Home Ca - E-este	57040	21/11/2013	101128168	3511.86	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206435	Home Ca - E-este	57040	21/11/2013	101128169	988.90	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206436	Home Ca - E-este	57040	21/11/2013	101128172	1155.61	Revenue	Ass sted V ne Solut ons L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206439	Home Ca - E-este	57040	21/11/2013	101128173	571.20	Revenue	Ass sted V ne Solut ons L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206437	Home Ca - E-este	57040	21/11/2013	101128174	757.51	Revenue	Ass sted V ne Solut ons L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206435	Home Ca - E-este	57040	21/11/2013	101128176	1189.34	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206437	Home Ca - E-este	57040	21/11/2013	101128177	520.18	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206437	Home Ca - E-este	57040	21/11/2013	101128178	1603.14	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Comm s on ng d	206437	Home Ca - E-este	57040	21/11/2013	101128179	180.18	Revenue	H F T L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128627	1062.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128628	1087.32	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128629	1087.32	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128630	1140.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128631	1384.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128632	1316.64	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128633	1702.07	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128634	1617.47	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128635	3318.85	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128636	1855.62	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128637	1800.76	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128638	958.68	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128639	1723.62	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128640	500.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128641	598.68	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128642	855.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128643	3288.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128644	1316.64	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128645	1235.50	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128646	810.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128648	780.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128649	892.50	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128650	11856.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128651	6487.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128652	1237.50	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128653	2480.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128654	2975.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128655	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128656	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128657	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128658	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128659	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128660	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128661	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128662	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128663	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128664	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128665	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128666	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128667	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128668	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128669	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128670	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128671	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128672	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128673	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128674	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128675	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128676	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128677	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128678	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128679	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128680	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128681	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128682	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128683	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128684	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128685	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128686	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128687	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128688	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128689	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128690	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128691	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128692	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128693	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128694	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128695	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128696	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	2003	Comm ce al (D gan sat ons)
Child and Fam	101634	Home to School T ansport	10191	21/11/2013	101128697	144.00	Revenue	Robe Tots ansport 1 Glos L m ted	20	

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Comm on ng b d ecto - Adus	Day Ce - Inter al	Foxes R	201013	Gas	21020	21/1/2013	10313	103128666	334.22	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Day Ce - Inter al	The B che, Cheste ton Halk & DU	201010	Gas	21020	21/1/2013	10313	103128666	400.28	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Day Ce - Inter al	P yst e Enct c y	201010	Gas	21020	21/1/2013	10313	103128666	291.20	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Day Ce - Inter al	Tewkesbur y Dist Enct c y	201010	Gas	21020	21/1/2013	10313	103128666	290.36	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Day Ce - Inter al	Oakley, G en Steps & kely Cou t	201010	Gas	21020	21/1/2013	10313	103128666	493.99	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Day Ce - Inter al	RIC & F d e	201010	Gas	21020	21/1/2013	10313	103128666	758.47	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Thurst d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	780.21	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Res dent of C a Placemets - Inter al	200642	Elect c ty	21010	21/1/2013	10313	103128666	997.87	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Cathed al V ew & The V a ce ag	201010	Elect c ty	21010	21/1/2013	10313	103128666	242.28	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Cathed al V ew & The V a ce ag	201010	Elect c ty	21010	21/1/2013	10313	103128666	376.13	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Longhouse & B, W, K dge Clo	201010	Elect c ty	21010	21/1/2013	10313	103128666	474.86	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Seve nslgh	201010	Elect c ty	21010	21/1/2013	10313	103128666	261.75	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Seve nslgh	201010	Elect c ty	21010	21/1/2013	10313	103128666	639.25	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Longhouse & B, W, K dge Clo	201010	Elect c ty	21010	21/1/2013	10313	103128666	246.35	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	1213.42	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Cathed al V ew & The V a ce ag	201010	Elect c ty	21010	21/1/2013	10313	103128666	222.36	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	43.18	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	45.67	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	144.20	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	66.44	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	66.25	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	127.67	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	1138.32	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010	Elect c ty	21010	21/1/2013	10313	103128666	187.76	Revenue	West Me c a En g y	2003	Commie c al (O gan sat on)
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										
Comm on ng b d ecto - Adus	Res dent of C a Placemets - Inter al	Whet d dist Cou t	201010										

Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	639.90	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	160.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	350.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	120.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	904.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	180.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	180.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	320.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	120.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	160.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	243.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	243.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	120.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	160.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	350.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Enable ng and T ans on	Human Resou ces	HR Wk kfo ce and Development	509195	P w s on of cou ses	413150	21/11/2013/130126862	120.00	Revenue	WDR		2003	Comm e c d (O gan tat ons)
Common t es and Inf act uct e	Env onment Safety & Rout ne Ma intenance	Cent Al wo lks	304162	Ma intenance Cont act Imp et Support	701151	22/11/2013/130126864	1960.00	Revenue	Ente pr v (AQJ) Ltd		2003	Comm e c d (O gan tat ons)
Balance Sheet	Balance Sheet	Non - Customer Refunds	064522	Non - Customer Refunds	950520	22/11/2013/130126860	3077.22	Revenue	GCC Soc of Se vces Westd Tr vl Imp		2006	Imp et Vendo s
Comm s on ng d ecto - Adtu	Other Se vcs to Olde People- Exte nal	OP Ca e Packags & Pbs - Chertlemham	201800	P w s on of ct payments	57040	22/11/2013/130126865	1775.00	Revenue	Redacted Pr s onal Info m on		2006	Ined v duals
Comm s on ng d ecto - Adtu	Dom : c la y Ca e	Dom : c la y Ca e	204630	P w s on of ct payments	57040	22/11/2013/130126875	378.34	Revenue	Ca e Connect ons Lm ted		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Other Ch ld en & Fam ly Se vcs	BHP	107322	P se al needs	45100	22/11/2013/130126878	123.00	Revenue	Ca e Effect Comm n to Se vcs Ltd		2003	Schoos wh n GCC
Ch ld en & Fam l es Comm s one	Other Ch ld en & Fam ly Se vcs	BHP	107322	P se al needs	45100	22/11/2013/130126878	123.00	Revenue	GCc Be leary p m s Yool		2003	Schoos wh n GCC
Ch ld en & Fam l es Comm s one	Other Ch ld en & Fam ly Se vcs	BHP	107322	P se al needs	45100	22/11/2013/130126878	75.00	Revenue	GCc Be leary p m s Yool		2003	Schoos wh n GCC
Ch ld en & Fam l es Comm s one	Other Ch ld en & Fam ly Se vcs	BHP	107322	P se al needs	45100	22/11/2013/130126878	75.00	Revenue	GCc Be leary p m s Yool		2003	Schoos wh n GCC
Ch ld en & Fam l es Comm s one	Other Ch ld en & Fam ly Se vcs	BHP	107322	P se al needs	45100	22/11/2013/130126878	110.75	Revenue	GCc Be leary p m s Yool		2003	Schoos wh n GCC
Ch ld en & Fam l es Comm s one	Other Ch ld en & Fam ly Se vcs	BHP	107322	P se al needs	45100	22/11/2013/130126878	110.75	Revenue	GCc Be leary p m s Yool		2003	Schoos wh n GCC
Comm s on ng d ecto - Adtu	Lve n Ca s	Lve n Ca s	204317	P w s on of ct payments	57040	22/11/2013/130126872	6510.00	Revenue	Ca e Effect Comm n to Se vcs Ltd		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Lve n Ca s	Lve n Ca s	204317	P w s on of ct payments	57040	22/11/2013/130126872	6510.00	Revenue	Ca e Effect Comm n to Se vcs Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Lea ng Ca e Support 15c vcs	Gloste nte No th Post 15c Team	104231	Spec al allow nces	58020	22/11/2013/130126875	113.40	Revenue	GCC Youth Offend ng Team Imp et Ac		2005	Imp et Vendo s
Ch ld en & Fam l es Comm s one	Lea ng Ca e Support 15c vcs	Gloste nte No th Post 15c Team	104231	Spec al allow nces	58020	22/11/2013/130126875	494.50	Revenue	GCC Youth Offend ng Team Imp et Ac		2005	Imp et Vendo s
Comm s on ng d ecto - Adtu	Dom : c la y Ca e	Dom : c la y Ca e	204630	P w s on of ct payments	57040	22/11/2013/130126875	113.40	Revenue	GCC Youth Offend ng Team Imp et Ac		2005	Imp et Vendo s
Comm s on ng d ecto - Adtu	Day Ca e - Exte nal	Day Ca e (Exte nal)	204630	P w s on of ct payments	57040	22/11/2013/130126875	568.44	Revenue	As and T n vcs Solut ons Lm ted		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	OP Ca e Packags & Pbs - Gloste nte	OP Ca e Packags & Pbs - Gloste nte	200610	P w s on of ct payments	57040	22/11/2013/130126878	1035.36	Revenue	Boston T n vcs Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	PD Ca e Packags & Pbs - Gloste nte	PD Ca e Packags & Pbs - Gloste nte	200309	P w s on of ct payments	57040	22/11/2013/130126875	8077.22	Revenue	Alv Da e		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	PD Ca e Packags & Pbs - Gloste nte	PD Ca e Packags & Pbs - Gloste nte	200309	P w s on of ct payments	57040	22/11/2013/130126875	7682.10	Revenue	Alv Da e		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Dom : c la y Ca e	Dom : c la y Ca e	204630	P w s on of ct payments	57040	22/11/2013/130126875	1166.00	Revenue	Alv Da e		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Alv Da e - Exte nal	Alv Da e - Exte nal	204309	P w s on of ct payments	57040	22/11/2013/130126875	919.20	Revenue	Alv Da e		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	T ans po 15c vcs Costs	La Ia Yea n (NFI)	103307	Gan to vcs VP Scto	60510	22/11/2013/130126909	7324.92	Revenue	Flutte bugs		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103277	Seco dary School T ans po 1	80191	22/11/2013/130126909	1466.20	Revenue	Cherpothe Class c		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103277	Seco dary School T ans po 1	80191	22/11/2013/130126909	3040.00	Revenue	Keown s Coaches		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103277	Seco dary School T ans po 1	80191	22/11/2013/130126909	9811.24	Revenue	Newn s Coaches		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	P m s Yool T ans po 1	80191	22/11/2013/130126906	1174.20	Revenue	T m s T ans po 1 Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126906	990.28	Revenue	Ma nvested Tax Se vcs		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126906	565.50	Revenue	Robo T ans po (UK) Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	1527.90	Revenue	Robo T ans po 1 Glos Lm ted		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	128.13	Revenue	Robo T ans po 1 Glos Lm ted		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	4262.90	Revenue	Fab Cabs		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	1060.40	Revenue	Bad Baddey Ca s		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	1366.00	Revenue	F v s Sta T n vcs (UK out) Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	700.84	Revenue	Redacted Pr s onal Info m on		2006	Ined v duals
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	1696.94	Revenue	T m s T ans po 1 Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	501.58	Revenue	T m s T ans po 1 Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	677.20	Revenue	T m s T ans po 1 Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	1052.46	Revenue	T m s T ans po 1 Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	1078.20	Revenue	T m s T ans po 1 Ltd		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Home to School T ans po 1	T ans po 15c vcs Costs	103274	Spec al School T ans po 1	80191	22/11/2013/130126909	1102.00	Revenue	Aplo To s		2003	Comm e c d (O gan tat ons)
Ch ld en & Fam l es Comm s one	Adopt on Res	Adopt on Res	101138	Fost ng & L ndependent	58010	22/11/2013/130126913	66.82	Revenue	Redacted Pr s onal Info m on		2003	Boa d d d out
Ch ld en & Fam l es Comm s one	Volunta s & L ndependent	Volunta s & L ndependent	200611	Volunta s & L ndependent	58010	22/11/2013/130126913	501.36	Revenue	Wathe lvs G ans po Nsg Home		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Res dent of Ca e Placements - Exte nal	Res dent of Ca e Placements - Exte nal	200611	Volunta s & L ndependent	58010	22/11/2013/130126913	853.32	Revenue	Canv ssed Nsg Home		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Nsg Ca e Placements - Exte nal	Nsg Ca e Placements - Exte nal	200309	Volunta s & L ndependent	58010	22/11/2013/130126913	19942.86	Revenue	Macv ssed Nsg Home		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	OP Respo Ca e - Gloste nte	OP Respo Ca e - Gloste nte	200309	Volunta s & L ndependent	58010	22/11/2013/130126913	640.00	Revenue	Redacted Pr s onal Info m on		2006	Ined v duals
Comm s on ng d ecto - Adtu	Cherthem G&F	Cherthem G&F	104140	P se al needs	45100	22/11/2013/130126918	635.00	Revenue	Redacted Pr s onal Info m on		2006	Ined v duals
Comm s on ng d ecto - Adtu	Lea ng Ca e Support 15c vcs	Gloste nte South Post 15c Team	104691	Spec al allow nces	58000	22/11/2013/130126918	535.00	Revenue	Redacted Pr s onal Info m on		2006	Ined v duals
Comm s on ng d ecto - Adtu	Lea ng Ca e Support 15c vcs	Gloste nte No th Post 15c Team	104691	Spec al allow nces	58000	22/11/2013/130126918	504.17	Revenue	Redacted Pr s onal Info m on		2006	Ined v duals
Comm s on ng d ecto - Adtu	Lea ng Ca e Support 15c vcs	Gloste nte No th Post 15c Team	104691	Spec al allow nces	58000	22/11/2013/130126918	527.20	Revenue	Redacted Pr s onal Info m on		2006	Ined v duals
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	550.80	Revenue	Redacted Pr s onal Info m on		2010	Comm e c d (nt v dual)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	755.00	Revenue	Redacted Pr s onal Info m on		2010	Ined v duals
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	831.28	Revenue	Multiplax Ca e Ltd Floods		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	1249.92	Revenue	Multiplax Ca e Ltd Floods		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	2322.28	Revenue	Fox Exms Ca e Lm ted		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	7339.88	Revenue	Fox Exms Ca e Lm ted		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	568.16	Revenue	Fox Exms Ca e Lm ted		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	9640.40	Revenue	Fox Exms Ca e Lm ted		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	1078.20	Revenue	Fox Exms Ca e Lm ted		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	7408.08	Revenue	Fox Exms Ca e Lm ted		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	2155.00	Revenue	HM C T s		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	8900.48	Revenue	HM C T s		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	5027.60	Revenue	HM C T s		2003	Comm e c d (O gan tat ons)
Comm s on ng d ecto - Adtu	Legal Se vcs	Legal D s bu sements	40000	Legal Costs (Fees and D s bu sements)	40000	22/11/2013/130126918	2155.00</					

Comm s on ng d ecto - Adu ts	Day Ca e - Ex te nal	OP Ca e Packa es & Pbs - Gloucester	2011007	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	2592.38	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2014002	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	112.28	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2014003	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	671.66	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Tewkesbur y	2011005	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	657.64	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Tewkesbur y	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	674.98	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Gloucester	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	1542.17	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Gloucester	2011112	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	21.68	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Gloucester	2011114	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	4135.14	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Fo nt	2011117	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	1040.09	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - St ou d	2010009	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	24.94.30	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	PO Ca e Packa es & Pbs - Gloucester	2010010	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	30.96	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	42.106	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	17795.80	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Tewkesbur y	2011016	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	88953.00	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	20000.00	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Tewkesbur y	2011016	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	9141.20	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	Mental Hea th Rch a ges	2020120	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	427.44	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	Mental Hea th Rch a ges	2020120	Dom c l a y Ca e Agency	55020	25/11/2013	103112948	973.56	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Day Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2014003	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	3044.77	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Day Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cotswolds	2010005	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	603.86	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Day Ca e - Ex te nal	OP Ca e Packa es & Pbs - Gloucester	2011007	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	323.93	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Gloucester	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	6914.88	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Tewkesbur y	2011016	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	71047.35	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cotswolds	2011114	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	50225.61	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Gloucester	2011112	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	4552.82	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Fo nt	2011117	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	1284.39	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - St ou d	2010009	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	21900.83	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	PO Ca e Packa es & Pbs - Gloucester	2010010	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	32.08	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	40245.14	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Cheltenham	2011010	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	20000.00	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Home Ca e - Ex te nal	OP Ca e Packa es & Pbs - Tewkesbur y	2011016	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	96000.00	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	Mental Hea th Rch a ges	2020120	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	43.88	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	Mental Hea th Rch a ges	2020120	Dom c l a y Ca e Agency	55020	25/11/2013	103112949	973.56	Revenue	Cleevr rk Ltd	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	Volunta & Independent O an sat ons	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112950	17.35	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Cheltenham	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	4373.13	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng d ecto - Adu ts	Res dent Ca e Placements - Ex te nal	OP Res dent al Ca e - Gloucester	2006010	Volunta & Independent O an sat ons	55010	25/11/2013	103112952	28.15	Revenue	Kn ghth de Lodge	2003	Comm e c l (O an sat ons)
Comm s on ng												

Comm on on ng D	recto -Adu ts	Res dent al Ca e Placemnts - Exte nal	OP Resp te Ca e - Tewlebury	202133	P v cent act payments	57040	27/1/2013	1901130305	3000.00	Revenue	Cleeve Hl Hethr e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204312	P v cent act payments	57040	27/1/2013	1901130306	2226.90	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Res dent al Ca e Placemnts - Exte nal	OP Resp te Ca e - Chellenham	204312	P v cent act payments	57040	27/1/2013	1901130307	2214.28	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	D nt Payments - Exte nal	D nt Payments	204204	P v cent act payments	57040	27/1/2013	1901130309	2214.28	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	OP Resp te Ca e - Gloucester	201408	P v cent act payments	57040	28/1/2013	1901130311	565.00	Revenue	Fo estade Ltd Y ll a Ambie House	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204312	P v cent act payments	57040	27/1/2013	1901130312	664.14	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm un ts es and Int act uce		Suppo t to bus ness and ente p se	EDU P ojects	307405	G ants to Vll Secto	46010	27/1/2013	1901130316	2653.77	Revenue	GF st Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204312	P v cent act payments	57040	27/1/2013	1901130319	3474.42	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm un ts es and Int act uce		Suppo t to bus ness and ente p se	G ants to Vll Secto	307405	G ants to Vll Secto	46010	27/1/2013	1901130321	5181.42	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204312	P v cent act payments	57040	27/1/2013	1901130322	3474.42	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204312	P v cent act payments	57040	27/1/2013	1901130323	2781.14	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	27/1/2013	1901130324	2942.47	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Nu s ng Ca e Placemnts - Exte nal	OP Resp te Ca e - Gloucester	202127	P v cent act payments	57040	27/1/2013	1901130327	2448.80	Revenue	Woodstock Hs ng Home	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Day Ca e (Exte nal)	204308	P v cent act payments	57040	27/1/2013	1901130329	5850.14	Revenue	St v nces & Geo gen Assoc Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Day Ca e - Exte nal	Day Ca e (Exte nal)	204506	P v cent act payments	57040	27/1/2013	1901130329	780.00	Revenue	St v nces & Geo gen Assoc Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	27/1/2013	1901130333	4517.36	Revenue	Un ted Response	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204508	P v cent act payments	57040	27/1/2013	1901130335	571.14	Revenue	Un ted Response	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204308	P v cent act payments	57040	27/1/2013	1901130335	7113.56	Revenue	Un ted Response	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204308	P v cent act payments	57040	27/1/2013	1901130337	3097.56	Revenue	Un ted Response	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	OP Ca e Packages & Pbs - Gloucester	204312	P v cent act payments	57040	27/1/2013	1901130341	899.00	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204314	P v cent act payments	57040	27/1/2013	1901130342	1342.74	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	PD Ca e Packages & Pbs - Gloucester	Lve n Ca e s	204312	P v cent act payments	57040	27/1/2013	1901130345	1806.85	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204312	P v cent act payments	57040	27/1/2013	1901130347	595.64	Revenue	Me y Den Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Day Ca e - Exte nal	OP Ca e Packages & Pbs - St out	201413	P v cent act payments	57040	27/1/2013	1901130348	1755.78	Revenue	M ch n Hampton Cent e fo the Ede	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	27/1/2013	1901130350	1298.77	Revenue	The Camph V ll age t us	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	27/1/2013	1901130351	1334.16	Revenue	The Camph V ll age t us	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Nu s ng Ca e Placemnts - Exte nal	OP Nu s ng Ca e - Gloucester	203315	P v cent act payments	57040	27/1/2013	1901130354	780.00	Revenue	St v nces & Geo gen Assoc Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Day Ca e - Exte nal	PD Ca e Packages & Pbs - Chellenham	203150	P v cent act payments	57040	27/1/2013	1901130358	60.00	Revenue	St v nces & Geo gen Assoc Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Day Ca e - Exte nal	Lve n Ca e s	204507	P v cent act payments	57040	27/1/2013	1901130359	780.00	Revenue	St v nces & Geo gen Assoc Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Res dent al Ca e Placemnts - Exte nal	OP Resp te Ca e - Fo est	202131	P v cent act payments	57040	27/1/2013	1901130360	516.30	Revenue	Th e Ashes Ca e Home	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204308	P v cent act payments	57040	27/1/2013	1901130361	4082.88	Revenue	Un ted Response	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204508	P v cent act payments	57040	27/1/2013	1901130362	557.14	Revenue	Un ted Response	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204308	P v cent act payments	57040	27/1/2013	1901130365	4130.80	Revenue	Un ted Response	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Gloucester P em ses	Asset Management	501101	Postage & Del v	44000	28/1/2013	1901130367	746.96	Revenue	P tory Bowes F nance PLC	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	OP Ca e Packages & Pbs - Gloucester	P v cent act payments	204311	P v cent act payments	57040	27/1/2013	1901130369	2526.56	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	27/1/2013	1901130369	937.44	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	27/1/2013	1901130370	3486.97	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	MAAP - Ca e Packages	P v cent act payments	203963	P v cent act payments	57040	27/1/2013	1901130371	4319.27	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	27/1/2013	1901130372	3486.97	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	27/1/2013	1901130373	2745.95	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	27/1/2013	1901130374	3486.97	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Res dent al Ca e Placemnts - Exte nal	PD Res dent al Ca e - Gloucester	202706	P v cent act payments	57040	27/1/2013	1901130376	137.99	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	OP Ca e Packages & Pbs - Chellenham	203000	P v cent act payments	57040	27/1/2013	1901130377	2043.67	Revenue	Holmle gh Ca e Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	OP Ca e Packages & Pbs - Gloucester	OP Ca e Packages & Pbs - Gloucester	203000	P v cent act payments	57040	28/1/2013	1901130382	1054.61	Revenue	F nction Res nted Hse Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Res dent al Ca e Placemnts - Exte nal	OP Resp te Ca e - Chellenham	202130	P v cent act payments	57040	28/1/2013	1901130382	1054.61	Revenue	F nction Res nted Hse Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Res dent al Ca e Placemnts - Exte nal	OP Resp te Ca e - St out	202138	P v cent act payments	57040	28/1/2013	1901130383	2207.00	Revenue	F nction Res nted Hse Homes Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	28/1/2013	1901130385	846.36	Revenue	Inclun Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	28/1/2013	1901130390	678.30	Revenue	Inclun Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	28/1/2013	1901130391	5345.29	Revenue	O cha d End Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	28/1/2013	1901130392	5850.14	Revenue	O cha d End Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Res dent al Ca e Placemnts - Exte nal	OP Res dent al Ca e - Fo est	200633	P v cent act payments	57040	28/1/2013	1901130393	6068.25	Revenue	O cha d End Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204317	P v cent act payments	57040	28/1/2013	1901130394	1782.88	Revenue	O cha d Lp H Camph I Comm nty	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204314	P v cent act payments	57040	28/1/2013	1901130395	1917.73	Revenue	O cha d Lp H Camph I Comm nty	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204317	P v cent act payments	57040	28/1/2013	1901130396	184.76	Revenue	O cha d Lp H Camph I Comm nty	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204317	P v cent act payments	57040	28/1/2013	1901130398	1504.78	Revenue	O cha d Lp H Camph I Comm nty	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204317	P v cent act payments	57040	28/1/2013	1901130399	174.41	Revenue	O cha d Lp H Camph I Comm nty	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	PD Ca e Packages & Pbs - Gloucester	203009	P v cent act payments	57040	27/1/2013	1901130400	2680.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	PD Ca e Packages & Pbs - Chellenham	203000	P v cent act payments	57040	27/1/2013	1901130401	4690.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204302	P v cent act payments	57040	27/1/2013	1901130402	1538.10	Revenue	O cha d Lp H Camph I Comm nty	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204302	P v cent act payments	57040	27/1/2013	1901130403	8925.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	PD Ca e Packages & Pbs - Gloucester	201112	P v cent act payments	57040	27/1/2013	1901130404	4396.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	PD Ca e Packages & Pbs - Gloucester	204311	P v cent act payments	57040	27/1/2013	1901130407	3000.00	Revenue	B ankome Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	27/1/2013	1901130408	2549.24	Revenue	B ankome Ca e Ltd	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204308	P v cent act payments	57040	27/1/2013	1901130411	8120.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204315	P v cent act payments	57040	27/1/2013	1901130412	1312.50	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Dom c l a y Ca e	204308	P v cent act payments	57040	27/1/2013	1901130414	1125.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	PD Ca e Packages & Pbs - Gloucester	203009	P v cent act payments	57040	27/1/2013	1901130416	1200.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	PD Ca e Packages & Pbs - Gloucester	203009	P v cent act payments	57040	27/1/2013	1901130416	1200.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	27/1/2013	1901130419	3743.30	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Comm on on ng D	recto -Adu ts	Home Ca e - Exte nal	Lve n Ca e s	204311	P v cent act payments	57040	27/1/2013	1901130420	9550.00	Revenue	Y ou Lfestyly LLP	2003	Comm ce al (Q gan sat ons)
Ch ld en & Fam l es Comm s on one		Home to School T ansport 1 Othe	Spec al School T ansport 1	30132	P v cent act payments	57040	27/1/2013	1901130428	30.96	Revenue	Appo to Y s	2003	Comm ce al (Q gan sat ons)
Ch ld en & Fam l es Comm s on one		Home to School T ansport 1 Othe	Spec al School T ansport 1	30132	P v cent act payments	57040	27/1/2013	1901130429	78.00	Revenue	Assoc ed d nt Camden Ca s	2003	Comm ce al (Q gan sat ons)
Ch ld en & Fam l es Comm s on one		Home to School T ansport 1 Othe	T ansport 1 P v on son Costs	30132	P v cent act payments	57040	28/1/2013	1901130589	1016.39	Revenue	Johns P vate H e	2003	Comm ce al (Q gan sat ons)
Ch ld en & Fam l es Comm s on one		Home to School T ansport 1 Othe	Home to School T ansport 1	30132	P v cent act payments	57040	28/1/2013	1901130590	1016.39	Revenue	Johns P vate H e	2003	Comm ce al (Q gan sat ons)
Ch ld en & Fam l es Comm s on one		Home to School T ansport 1 Othe	T ansport 1 P v on son Costs	30132	P v cent act payments	57040	27/1/2013	1901130591	504.00	Revenue	Johns P vate H e	2003	Comm ce al (Q gan sat ons)
Ch ld en & Fam l es Comm s on one		Home to School T ansport 1 Othe	T ansport 1 P v on son Costs	30132	P v cent act payments	57040	27/1/2013	1901130592	715.00	Revenue	T m T ansport Ltd	20	

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Commun es and Inf ant act uce	Management & Suppo tse vces	Log st cts	401201	Hotel accommodat on	45011	201/21/2013	5100276675	975.00	Revenue	F & S ve Collee Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Management & Suppo tse vces	Log st cts	401201	T a n ng	11150	201/21/2013	5100276675	2405.00	Revenue	F & S ve Collee Ltd	2003	Commce c al ID gan sat ons
Balance Sheet	Management & Suppo tse vces	Balance Sheet	401201	Cap tal Expend tu e - W k	48020	06/11/2013	5100276676	12000.00	Cap	Kn P tce Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	D sposal/ ecove v	Recud nc C ed ts	303035	Recud nc C ed ts	303035	06/11/2013	5100276676	8956.68	Revenue	Tekwelsu y B ough Counc l	2012	Other Local Autho t es
Commun es and Inf ant act uce	Management & Suppo tse vces	Management & Suppo tse vces	401208	Clothes, Un fo m & Laund y	41500	07/11/2013	5100276680	21564.64	Revenue	Itso Managed Se vcs Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276681	397.40	Revenue	TMS D sabbles ds Ltd	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276681	595.00	Revenue	TMS D sabbles ds Ltd	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276690	1420.00	Revenue	MKL Const cut on	2002	CIS Vende s
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276691	307.40	Revenue	Canon UK Ltd	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276691	62.25	Revenue	M tche (Gloabse) Lt d	2003	CIS Vende s
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276699	1045.00	Revenue	Pwote Ltd	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276699	135.00	Revenue	Pwote Ltd	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276702	2283.00	Revenue	Nete Int n m ted	2003	Commce c al ID gan sat ons
D ecto of Publ c Health	D ecto of Publ c Health	D ecto of Publ c Health	401208	D ecto of Publ c Health	401208	07/11/2013	5100276704	1546.00	Revenue	Inte al College Health & NHS T u	2004	Gover nment / Publ c Secto
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276704	189.00	Revenue	T ans on Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276710	1081.50	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276710	1029.59	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276711	12.00	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276712	1200.00	Revenue	Lme (Employmen) Ltd	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276717	2175.27	Revenue	Mon G on Ca e Management Ltd	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276719	296.00	Revenue	Kn P tce Ltd	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276725	2248.00	Revenue	Metvng P m a Academy	2015	Academy Schools
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276732	96.20	Revenue	Edumcton Elect cal Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276732	189.00	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Enabl ng Y Support t	Enabl ng Y Support t	Enabl ng Y Support t	401208	Enabl ng Y Support t	401208	07/11/2013	5100276736	9900.00	Revenue	Stewema Lt d	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276737	5890.75	Revenue	Thobu N Y m s ng Se vces	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276738	167.44	Revenue	Font e n Te ment (TVE)	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276741	112.00	Revenue	Rap & Rack n g Ltd	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276741	457.25	Revenue	Rap & Rack n g Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276747	4345.57	Revenue	Sa Un on Ltd	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276748	108.00	Revenue	Westw d s Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276756	415.80	Revenue	Patte son Med cal	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276756	103.95	Revenue	Patte son Med cal	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276756	58.00	Revenue	Patte son Med cal	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276757	104.40	Revenue	CFNHD Nethal t	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276761	50.00	Revenue	Onl Deal Team For Inclon	2009	Volunt y Secto (ID gan sit on
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276761	159.50	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276764	11250.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276766	80.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276772	2650.00	Revenue	Ch r & Twels Ale P o v s vcs NHS	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276775	100.00	Revenue	Newdvent Comm ty S ch & S th Fo m A	2010	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276794	2792.00	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276778	1596.00	Revenue	Patte son Med cal	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276779	4607.00	Revenue	Font e n Te ment	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276781	12.00	Revenue	Daw d h Com lty Collee	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276786	5000.00	Revenue	Kn P tce T sasu & Seake Lt d	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276791	600.00	Revenue	Glo s A t P o s s on GSP Ltd	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276792	108.00	Revenue	TMS D sabbles ds Ltd	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276796	1200.00	Revenue	(Employmen) Ltd	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276804	600.00	Revenue	Ryby Hool School	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276807	400.00	Revenue	St aty e nment Ltd	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276808	2750.00	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276809	752.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276810	159.50	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276811	813.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276812	859.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276813	1297.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276814	108.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276815	613.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276816	530.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276816	530.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276817	83.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Enabl ng and T ans on	Enabl ng and T ans on	Enabl ng and T ans on	401208	Enabl ng and T ans on	401208	07/11/2013	5100276818	556.00	Revenue	Hamms chs Legal Info mat on Se vces	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276819	3420.00	Revenue	Capstone Fete e c (Southwest) Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276821	1594.57	Revenue	A t n y Ltd	2003	Commce c al ID gan sat ons
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276821	525.00	Revenue	JSSE Cont act ng Ltd (GCCG-H)	2002	CIS Vende s
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276829	5500.00	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276830	375.00	Revenue	Commce chs e c a Se vcs NHS	2003	Commce c al ID gan sat ons
Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	Commun es on ng D ecto - Adts	401208	Commun es on ng D ecto - Adts	401208	07/11/2013	5100276830	375.00	Revenue	P m e s e Health & e Ltd	2003	Commce c al ID gan sat ons
Commun es and Inf ant act uce	Commun es and Inf ant act uce	Commun es and Inf ant act uce	401208	Commun es and Inf ant act uce	401208	07/11/2013	5100276832	600.00	Revenue	Redacted Pe sonal Info mat on	2006	Ind v duals
Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	Ch ld en & Fam l es Comm s one	401208	Ch ld en & Fam l es Comm s one	401208	07/11/2013	5100276832	254.80	Revenue	OC Suppl es Ltd	2003	Commce c al ID gan sat ons
Techn cal and c oss Cutt ng	Techn cal and c oss Cutt ng	Techn cal and c oss Cutt ng	401208	Techn cal and c oss Cutt ng	401208	07/11/2013	5100276834	154.00	Revenue	OC Suppl es Ltd	2003	Commce c al ID gan sat ons
Techn cal and c oss Cutt ng	Techn cal and c oss Cutt ng	Techn cal and c oss Cutt ng	401208	Techn cal and c oss Cutt ng	401208	07/11/2013	5100276834	127.40	Revenue	OC Suppl es Ltd	2003	Commce c al ID gan sat ons
Techn cal and c oss Cutt ng	Techn cal and c oss Cutt ng	Techn cal and c oss Cutt ng	401208	Techn cal and c oss Cutt ng	401208	07/11/2013	5100276834	127.40	Revenue	OC Suppl es Ltd	2003	Commce c al ID gan sat ons
Balance Sheet	Balance Sheet	Balance Sheet	401208	Balance Sheet	401208	20/11/2013	5100276837	8500.0				

Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	510027984	1355.00	Revenue	TPG D sabbles ds Ltd	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	510027985	649.00	Revenue	TPG D sabbles ds Ltd	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	510027986	839.00	Revenue	TPG D sabbles ds Ltd	2003	Commie c al (d gan sat ons)
Ch ld en & Fam l es Comm on son s	P, vote, Vol & Independent P ows d s	103080		P ovs on cou ses	40540	11/11/2013	510027987	2925.00	Revenue	Tunstall Healthca e & St dnt Cou	2003	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	W rite Se v ce	304133		Ma nteneance and Repa - Suppl es	40511	11/11/2013	510027988	634.99	Revenue	Sa Un on Ltd	2003	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	Rel Safety and Safe Routes (nd SCP)	304133		Adve t n e & Ma ket ng	40511	11/11/2013	510027989	1942.00	Revenue	The Resc nce Box Ltd	2003	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	T ampo 1 Plann ng, Pol cy & St ategy	307511		T n n e	11150	11/11/2013	510027994	6994.00	Revenue	L mhouseout e e Ltd	2003	Commie c al (d gan sat ons)
Ch ld en & Fam l es Comm on son s	Cent al Adm n st at on	103174		Clean ng & Domest c Suppl es	20520	11/11/2013	510027999	20129.39	Revenue	Super clean s vcs Worth oped Ltd	2003	Commie c al (d gan sat ons)
Ch ld en & Fam l es Comm on son s	Schools Suppo 1 Team CF	103176		Clean ng & Domest c Suppl es	20520	11/11/2013	510027999	18472.36	Revenue	Ubo co Ltd	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	5100277017	2970.00	Revenue	Tunstall Healthca e (UK) Lm ted	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	5100277017	1840.00	Revenue	Tunstall Healthca e (UK) Lm ted	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	5100277017	1400.00	Revenue	Tunstall Healthca e (UK) Lm ted	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	5100277017	1000.00	Revenue	Tunstall Healthca e (UK) Lm ted	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	5100277017	84.30	Revenue	Tunstall Healthca e (UK) Lm ted	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	5100277017	150.00	Revenue	Tunstall Healthca e (UK) Lm ted	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Suppo ted Employmen -inte nal	GIS	205990	Med cal suppl es	40540	11/11/2013	5100277017	3600.00	Revenue	Tunstall Healthca e (UK) Lm ted	2003	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	T ampo 1 P ojects and Pe fo mance	302401		G ants to VP Secto	40510	11/11/2013	5100277019	590.50	Revenue	Voluntar e & Commu nty Act on StD	2009	Voluntar e Secto (D gan st on
Ch ld en & Fam l es Comm on son s	Adopt on Se v ces	101133		P ocess onl fees	48030	11/11/2013	5100277027	2000.00	Revenue	Redacted Pe sonal Info mat on	2010	Commie c al (nd v dual)
Ch ld en & Fam l es Comm on son s	Educat on al Ch ld en Looked Aft	101138		Cap tal Expend tu e -	48030	11/11/2013	5100277028	1140.00	Revenue	Glou A L P ovs on GAPJ Ltd	2003	Commie c al (d gan sat ons)
Balance Sheet	Balance Sheet			Cap tal Expend tu e - W o k	48010	11/11/2013	5100277030	468.88	Cap tal	Cher tham Bon ough Counc l	2012	Chlre Local Autho e
Ch ld en & Fam l es Comm on son s	Foste ng Se v ces	101132		T n n e	11150	11/11/2013	5100277041	500.00	Revenue	2nd Chance n t Ltd	2003	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Chlre Se v ces to Adults uds w th ID Int	207303		G ants to VP Secto	40510	11/11/2013	5100277042	20550.00	Revenue	Suelt ons Ltd	2003	Commie c al (d gan sat ons)
Enabl ng and T ans on	The Cost Of Unused Shs off f Fac t	803201		M sct Bu l dngs	22700	11/11/2013	5100277046	700.29	Revenue	Reve n e nt Wat (TYTE)	2003	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	Env oment Safety & Rout ne Ma nteneance	304133		St ent Lght ng	57030	11/11/2013	5100277057	2312.27	Revenue	SSE Cent ral nst Ltd (GCCG-GH)	2002	CIS Vendo s
Ch ld en & Fam l es Comm on son s	Other Fam lly Suppo 1 Se v ces	101642		Rents	22000	11/11/2013	5100277058	525.00	Revenue	Redacted Pe sonal Info mat on	2010	Commie c al (nd v dual)
Ch ld en & Fam l es Comm on son s	Leav ng Ca e Suppo 1 Se v ces	104221		Cher tham Post Le G&P	58010	11/11/2013	5100277060	960.00	Revenue	Mo th-Some set Counc l	2012	Chlre Local Autho e
Comm un es and Inf act uce e	Env oment Safety & Rout ne Ma nteneance	304133		St ent Lght ng	57030	11/11/2013	5100277063	1299.39	Revenue	SSE Cent ral nst Ltd (GCCG-GH)	2002	CIS Vendo s
Enabl ng and T ans on	Legal Se v ces	503805		P ocess onl fees	48030	11/11/2013	5100277067	1055.00	Revenue	Gant P ocess onl fees	2009	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	Comm un es and Suppo 1 Se v ces	404133		Ma nteneance	40510	11/11/2013	5100277072	1609.39	Revenue	SSE Cent ral nst Ltd (GCCG-GH)	2002	Commie c al (d gan sat ons)
Comm on son ng D ecto -Adtu s	Day Ca e - Inte nal	101313		T ampo 1 - Se v ce use s	30120	11/11/2013	5100277070	446.44	Revenue	T e D Secto Se v ces Ltd	2003	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	Env oment Safety & Rout ne Ma nteneance	304133		St ent Lght ng	57030	11/11/2013	5100277072	1299.39	Revenue	SSE Cent ral nst Ltd (GCCG-GH)	2002	CIS Vendo s
Comm un es and Inf act uce e	Comm un es and Suppo 1 Se v ces	404133		St ent Lght ng	57030	11/11/2013	5100277072	1299.39	Revenue	SSE Cent ral nst Ltd (GCCG-GH)	2002	CIS Vendo s
Comm un es and Inf act uce e	St ent Lght ng (clud ng Eny e Costs)	404130		St ent Lght ng	57030	11/11/2013	5100277072	1299.39	Revenue	SSE Cent ral nst Ltd (GCCG-GH)	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	404150		St ent Lght ng	57030	11/11/2013	5100277076	2260.07	Revenue	SSE Cent ral nst Ltd (GCCG-GH)	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401207		Compute Related Costs	46000	11/11/2013	5100277080	568.00	Revenue	Abbey Bus nss Env pment Ltd	2002	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		P ocess onl fees	48030	11/11/2013	5100277081	681.88	Revenue	Abbey Bus nss Env pment Ltd	2002	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	P, vote, Vol & Independent P ows d s	103080		P ovs on cou ses	40510	11/11/2013	5100277083	1105.00	Revenue	Sw th t n n g Ltd	2003	Commie c al (d gan sat ons)
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	26.40	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	403.80	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	87.75	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	40130	11/11/2013	5100277088	146.30	Revenue	G eenf eds Gaa Den s vcs Ltd	2002	CIS Vendo s
Comm un es and Inf act uce e	Management & Suppo 1 Se v ces	401204		G ounds Ma nteneance	4013							

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Chid en & Fam i n Comm s one	Cent of Adm n at n at on	SSS Houtp	103174	Clearn & Domet & Supp	25020	26/11/2013	2013072942	41000.47	Revenue	Clea v n Clean Se v sers	2009	Comm c al (O pan sat on)
Chid en & Fam i n Comm s one	LEA/O po act Exp Att & to Spec Schols	SSS Houtp	103174	Payment to Othe Local Authi t es	52000	26/11/2013	2013072946	1110.00	Revenue	E nne Me School	2009	Volunta Sectors (O pan sat on)
Chid en & Fam i n Comm s one	LEA Function s - Ch iF p oject on	Safegua dng Team Manage	103002	Postage & Del v y	44000	26/11/2013	2013072929	69.00	Revenue	Physi Bwets Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Med cal suppl es	40050	26/11/2013	2013072978	200.00	Revenue	KMO p ope ty Ma nt enance l m ted	2009	CIS Vendo s
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	P m s res Repa & Ma nt enance	20060	26/11/2013	2013072985	238.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073002	130.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Manage ment Related Costs	44000	26/11/2013	2013073003	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073002	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Elect c ty	21510	26/11/2013	2013073009	436.31	Revenue	Southe n Elect c v n PRC	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073003	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050	Compute Related Costs	44000	26/11/2013	2013073016	100.00	Revenue	Rad A-ct ve Comm un cat on s Ltd	2009	Comm c al (O pan sat on)
Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	Comm n t es and Inf act uct e	40050									

Communit es and Inf ast uctue	On-ist eet Pa k ng	Pa k ng	302708	P ofess onal fees	43010	30/11/2013	5100279812	7500.00	Revenue	Ch ps de Ltd	2003	Comme cal (O gan sat ons)
Comm ss on ng D ecto - Adu ts	Equ pment & Adaptat ons - Inte nal	Teleca e & Commun ty Equ pment	201503	P ofess onal fees	43010	30/11/2013	5100279813	624.26	Revenue	RIG Med cal Rec u t Ltd	2003	Comme cal (O gan sat ons)
Comm ss on ng D ecto - Adu ts	Equ pment & Adaptat ons - Inte nal	Teleca e & Commun ty Equ pment	201503	P ofess onal fees	43010	30/11/2013	5100279813	0.02	Revenue	RIG Med cal Rec u t Ltd	2003	Comme cal (O gan sat ons)