Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity & Company Numbe	Industry	Account Group	Account Name	Comment
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Grants	106998	Catering & hospitality	47780	12/10/2016	1700047090	-20683.50	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Grants	106998	Catering & hospitality	47780	12/10/2016	1700047091	-10552.27	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Grants	106998	Catering & hospitality	47780	12/10/2016	1700047092	-5141.23	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Grants	106998	Catering & hospitality	47780	12/10/2016	1700047093	-15878.25	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Domiciliary Care Agency	55020	18/10/2016	1700047272	-3995.62	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/10/2016	1700047272	-13071.06	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/10/2016	1700047272	6999.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Domiciliary Care Agency	55020	18/10/2016	1700047272	-616.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	26/10/2016	1700047416	-1185.60	Revenue	St Georges Association	1111403	SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	06/10/2016	1700047590	-16.17	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	06/10/2016	1700047590	-1908.00	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2016	1700047595	-5185.73	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	14/10/2016	1700047611	-345588.36	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	06/10/2016	1700047645	-784.89	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	06/10/2016	1700047646	-702.27	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	06/10/2016	1700047647	-4112.64	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	06/10/2016	1700047648	-1675.35	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1700047688	-35000.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1700047707	-2023.68	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1700047708	-8160.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1700047710	-1436.16	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	07/10/2016	1700047724	-35656.50	Revenue	TG Escapes Ltd	5588102919	SME (2-249 emps)	Z002	CIS Vendors	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	07/10/2016	1700047725	-34641.18	Revenue	TG Escapes Ltd	5588102919	SME (2-249 emps)	Z002	CIS Vendors	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	10/10/2016	1700047726	-1636.20	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047731	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047731	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047731	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047731	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047732	-22370.08	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047733	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047733	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047733	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047733	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047734	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047734	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047734	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047734	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047735	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047735	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047735	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047735	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047736	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047736	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047736	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047736	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047737	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047737	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047737	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1700047737	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047740	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047740	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047740	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047740	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047741	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047741	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047741	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1700047741	-5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1700047780	-641.28	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1700047801	-4216.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	17/10/2016	1700047802	-475.24	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	17/10/2016	1700047802	-34.15	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/10/2016	1700047802	-92.88	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/10/2016	1700047828	-1616.55	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/10/2016	1700047828	-1233.33	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/10/2016	1700047829	-547.27	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/10/2016	1700047830	-785.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/10/2016	1700047831	-518.67	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047847	-69.16	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Domiciliary Care Agency	55020	13/10/2016	1700047848	1047.33	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Domiciliary Care Agency	55020	13/10/2016	1700047848	366.93	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	13/10/2016	1700047848	7756.86	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047848	83250.47	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1700047848	-206111.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/10/2016	1700047848	40701.91	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	13/10/2016	1700047848	30239.39	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Domiciliary Care Agency	55020	13/10/2016	1700047848	139.32	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201113	Domiciliary Care Agency	55020	13/10/2016	1700047848	1596.78	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/10/2016	1700047848	52694.53	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/10/2016	1700047848	35274.48	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/10/2016	1700047848	51167.17	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/10/2016	1700047848	-103050.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	13/10/2016	1700047848	1997.46	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Forest	201410	Domiciliary Care Agency	55020	13/10/2016	1700047848	321.57	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	13/10/2016	1700047848	1431.90	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	14/10/2016	1700047875	-96.39	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	14/10/2016	1700047875	-141.34	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	14/10/2016	1700047875	-601.44	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Educational activities	47820	18/10/2016	1700047882	-924.00	Revenue	PGL Travel Limited	1191534	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Educational activities	47820	18/10/2016	1700047882	48.00	Revenue	PGL Travel Limited	1191534	SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Accountable Body	960107	Grants to VPI Sector	46010	18/10/2016	1700047883	-6424.75	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/10/2016	1700047898	6931.49	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/10/2016	1700047898	4450.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/10/2016	1700047898	-8100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/10/2016	1700047898	-3800.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	18/10/2016	1700047899	-786.31	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1700047912	-938.89	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1700047913	-1447.80	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1700047916	-1554.39	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	28/10/2016	1700047965	-24641.18	Revenue	TG Escapes Ltd	5588102919	SME (2-249 emps)	Z002	CIS Vendors	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/10/2016	1700047979	-96.39	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/10/2016	1700047979	-161.60	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/10/2016	1700047979	-312.90	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	27/10/2016	1700047998	-8283.75	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1700048000	-3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1700048011	-4450.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1700048012	-4450.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1700048013	-6217.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1700048015	-4913.78	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1700048019	-18697.36	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1700048024	-23371.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101505	SEN Place Funding	73011	20/10/2016	1901524912	83077.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101506	SEN Place Funding	73011	20/10/2016	1901524925	41538.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101507	SEN Place Funding	73011	20/10/2016	1901524938	41538.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	10/10/2016	1901525016	825.00	Revenue	Taylors Countrywide			Z003	Commercial (Organisations)	
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Rents	22000	05/10/2016	1901525596	1687.50	Revenue	Redacted Personal Information			Z006	Redacted	
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Rents	22000	05/10/2016	1901525600	5250.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901539825	13785.65	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901539825	13785.65	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	26/10/2016	1901539825	3063.48	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	25/10/2016	1901547725	3000.00	Revenue	Creative Sustainability CIC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	25/10/2016	1901547727	3000.00	Revenue	Creative Sustainability CIC		SME (2-249 emps)	Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	01/10/2016	1901582178	1636.20	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	13/10/2016	1901586747	600.00	Revenue	Ruardean Acorns	1088559		Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	DSG	EPI Early Years	102393	Grants to VPI Sector	46010	13/10/2016	1901586748	525.00	Revenue	Shurdington Pre School	1053167		Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901591154	1901.96	Revenue	Whitchurch House			Z003	Commercial (Organisations)	
Balance Sheet	Balance Sheet	Balance Sheet		Purchase Card Control Account	96400	18/10/2016	1901592532	28597.67	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)	
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Training	11150	12/10/2016	1901593919	637.50	Revenue	Dumbleton Hall		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901594226	2662.40	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/10/2016	1901595279	937.04	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107145	Premises Repairs & Maintenance	20060	18/10/2016	1901598526	946.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/10/2016	1901599393	4454.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	18/10/2016	1901599539	2218.54	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901600019	526.23	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	11/10/2016	1901600101	520.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	21/10/2016	1901600786	500.00	Revenue	Plymouth City Council			Z012	Other Local Authorities	
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901602543	536.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901602544	704.61	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	18/10/2016	1901602645	505.20	Revenue	La vie en Rose			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	18/10/2016	1901602660	505.20	Revenue	La vie en Rose			Z003	Commercial (Organisations)	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	03/10/2016	1901604583	500.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	03/10/2016	1901604584	568.45	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Management Costs	Cheltenham Community Manager	208024	Professional fees	43010	03/10/2016	1901604599	4174.06	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector	
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	04/10/2016	1901604635	1878.00	Revenue	Redacted Personal Information			Z006	Redacted	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604944	900.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/10/2016	1901604946	900.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604950	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604951	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604952	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604953	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604954	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604955	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604956	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604957	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604958	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604959	900.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604960	4000.00	Revenue	Brockworth Primary Academy		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604961	500.00	Revenue	Dene Magna Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604962	900.00	Revenue	Dene Magna Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604963	1500.00	Revenue	Dene Magna Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604964	900.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/10/2016	1901604965	900.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/10/2016	1901604966	900.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/10/2016	1901604967	900.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/10/2016	1901604968	900.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604969	2500.00	Revenue	Millbrook Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604970	900.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/10/2016	1901604971	900.00	Revenue	Rednock School General Fund			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604972	900.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604973	900.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604974	900.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604975	900.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	03/10/2016	1901604976	900.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604977	620.00	Revenue	The Ridge Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604978	900.00	Revenue	The Ridge Academy			Z015	Academy Schools	
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	03/10/2016	1901604979	900.00	Revenue	The Ridge Academy			Z015	Academy Schools	
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer Skill Fee	45203	03/10/2016	1901604988	555.10	Revenue	Redacted Personal Information			Z006	Redacted	
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	03/10/2016	1901604993	1474.33	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)	
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	03/10/2016	1901604995	763.15	Revenue	Redacted Personal Information			Z006	Redacted	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	06/10/2016	1901604998	227.36	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	06/10/2016	1901604998	112.60	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	06/10/2016	1901604998	1289.02	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	06/10/2016	1901604998	236.66	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	06/10/2016	1901604998	325.91	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	06/10/2016	1901604998	219.68	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Priv contract payments	57040	06/10/2016	1901604998	107.64	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	06/10/2016	1901604998	1223.42	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	06/10/2016	1901604998	332.68	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Personal needs	45100	04/10/2016	1901605007	16.99	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Personal needs	45100	04/10/2016	1901605007	8.89	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Personal needs	45100	04/10/2016	1901605007	131.80	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Special allowances	58060	04/10/2016	1901605007	13.30	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	29.40	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	10.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	25.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	7.70	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	11.70	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	27.93	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	17.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	3.60	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	63.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	04/10/2016	1901605007	64.40	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Postage & Delivery	44000	04/10/2016	1901605007	40.60	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Families First +	101015	Postage & Delivery	44000	04/10/2016	1901605007	3.84	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Families First +	101015	Postage & Delivery	44000	04/10/2016	1901605007	6.99	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Families First +	101015	Special allowances	58060	04/10/2016	1901605007	6.45	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Other income	82700	04/10/2016	1901605007	45.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Children & Families Commissioner	Targeted Family Support	Tewkesbury C&F	101413	Personal needs	45100	04/10/2016	1901605007	50.00	Revenue	GCC Tewkesbury Area Office Imprest			Z005	Imprest Vendors	
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	04/10/2016	1901605010	10727.22	Revenue	GCC St James Primary School			Z008	Schools within GCC	
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	18/10/2016	1901605039	600.00	Revenue	The Gloucestershire Society			Z016	Non Commercial Orgs	
Commissioning Director - Adults	Management Costs	Forest of Dean Community Manager	208040	Furniture, Equipment & Tools	40000	04/10/2016	1901605040	1029.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Management Costs	Forest of Dean Community Manager	208040	Furniture, Equipment & Tools	40000	04/10/2016	1901605041	1029.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Management Costs	Forest of Dean Community Manager	208040	Furniture, Equipment & Tools	40000	04/10/2016	1901605042	1029.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Management Costs	Forest of Dean Community Manager	208040	Furniture, Equipment & Tools	40000	04/10/2016	1901605043	1029.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Commissioning Director - Adults	Management Costs	Forest of Dean Community Manager	208040	Furniture, Equipment & Tools	40000	04/10/2016	1901605044	1029.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Other income	82700	04/10/2016	1901605052	500.00	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Other income	82700	04/10/2016	1901605054	630.00	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Other income	82700	04/10/2016	1901605056	630.00	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Other income	82700	04/10/2016	1901605057	665.00	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)	
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Other income	82700	04/10/2016	1901605058	542.50	Revenue	Chris Guttridge Transport			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	04/10/2016	1901605080	696.40	Revenue	Ashley House			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	04/10/2016	1901605081	1120.00	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	04/10/2016	1901605081	4118.52	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	04/10/2016	1901605087	754.16	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202115	Priv contract payments	57040	04/10/2016	1901605089	1592.05	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cheltenham	203002	Priv contract payments	57040	04/10/2016	1901605090	1100.00	Revenue	Active Assistance			Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	04/10/2016	1901605091	558.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	04/10/2016	1901605100	2240.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	04/10/2016	1901605101	2711.24	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	04/10/2016	1901605104	750.75	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Transport - service users	30120	04/10/2016	1901605104	179.20	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203016	Priv contract payments	57040	04/10/2016	1901605107	840.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203016	Priv contract payments	57040	04/10/2016	1901605108	1200.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201413	Priv contract payments	57040	04/10/2016	1901605109	540.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Priv contract payments	57040	04/10/2016	1901605110	612.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)	

Commissioning Director - Adults	Long Term Support - Community/Home Care	OP Care Packages & PBs - Stroud	2011J8	Priv contract payments	57040	04/10/2016	1901605111	720.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA functions re Child Protection	Legal Fees	101402	Professional fees	43010	04/10/2016	1901605124	1514.40	Revenue	WSP Solicitors			2003	Commercial (Organisations)
Children & Families Commissioner	LA functions re Child Protection	Legal Fees	101402	Professional fees	43010	04/10/2016	1901605124	302.88	Revenue	WSP Solicitors			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm.Supp/Living	Live in Carers	204J95	Private Contract Payments-ECM	57041	04/10/2016	1901605125	1330.00	Revenue	Branksome Care

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	05/10/2016	1901605876	960.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605876	588.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	05/10/2016	1901605876	1568.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Private Contract Payments-ECM	57041	05/10/2016	1901605876	784.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	448.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	1314.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	737.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	1011.15	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	15324.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	49.09	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	443.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605877	380.23	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	05/10/2016	1901605877	2667.84	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	05/10/2016	1901605877	380.23	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605877	6669.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605877	1568.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605877	4001.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605877	2608.03	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	05/10/2016	1901605877	443.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	05/10/2016	1901605877	4001.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	971.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	6772.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	7016.55	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	6615.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	2856.88	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	7938.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	11907.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	5292.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	2646.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	880.74	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	11126.05	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	127.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	3777.43	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	5728.81	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	7371.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	5607.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	6916.29	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	4599.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	11024.56	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605877	5292.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605877	1323.47	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605877	707.13	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605877	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605877	1764.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605878	280.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605878	1608.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605878	1120.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605878	428.40	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605878	1147.20	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605878	6426.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	05/10/2016	1901605879	210.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	05/10/2016	1901605879	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	304.50	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	1488.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	690.36	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	1165.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	630.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	840.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605879	60.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	05/10/2016	1901605879	296.60	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	05/10/2016	1901605879	1215.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605879	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605879	1372.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605879	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605879	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605879	900.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605879	7980.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203007	Private Contract Payments-ECM	57041	05/10/2016	1901605879	133.25	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	05/10/2016	1901605879	375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	05/10/2016	1901605879	260.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605880	891.60	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	05/10/2016	1901605880	610.98	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	05/10/2016	1901605880	448.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	3730.56	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	10712.92	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	113.60	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	5944.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	1352.26	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	2729.16	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	8973.36	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	118.63	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	1120.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	5230.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	1581.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	283.06	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	946.07	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	284.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605880	933.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605880	87.76	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605880	155.55	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	11650.24	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	416.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	408.90	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	2809.80	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	3744.72	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	05/10/2016	1901605880	356.64	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	05/10/2016	1901605880	312.20	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	05/10/2016	1901605880	1855.35	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	05/10/2016	1901605880	1514.75	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	05/10/2016	1901605880	2152.08	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	05/10/2016	1901605880	1411.70	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	05/10/2016	1901605880	337.01	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	05/10/2016	1901605880	362.09	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	05/10/2016	1901605880	2077.60	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1547.14	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	341.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	14200.80	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	310.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	61.74	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1148.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	899.08	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	14200.80	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	451.33	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	4016.88	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	681.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1254.19	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	3472.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1349.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	4839.58	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	3515.18	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	7131.60	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605881	59.93	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	675.79	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	62.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1313.84	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	597.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	310.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	748.80	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	93.26	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1070.47	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	104.50	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1020.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	716.64	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	836.08	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	556.97	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	135.45	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	574.34	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	836.08	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605881	159.50	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Private Contract Payments-ECM	57041	05/10/2016	1901605881	624.00	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	05/10/2016	1901605881	1355.74	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	5432.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	942.60	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	5510.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	448.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	1400.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	1082.42	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	5394.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	12441.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	10295.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	294.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	285.50	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	285.50	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	696.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	348.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	4002.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605882	1572.21	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	804.71	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	232.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	580.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	928.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	232.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	930.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605882	232.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201104	Private Contract Payments-ECM	57041	05/10/2016	1901605882	551.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	05/10/2016	1901605882	2339.14	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	05/10/2016	1901605882	464.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	341.52	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	597.31	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	4650.24	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	1571.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	391.55	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	513.24	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	1338.48	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	1540.00	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	338.91	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	341.52	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	9287.13	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	05/10/2016	1901605883	1451.52	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	705.06	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	794.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	887.73	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	569.20	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	1906.08	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	852.58	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	853.80	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	891.55	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605883	398.44	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	05/10/2016	1901605883	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	05/10/2016	1901605883	1213.83	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	05/10/2016	1901605884	434.94	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605884	1590.40	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	05/10/2016	1901605884	300.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	448.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	447.19	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	448.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	448.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	5068.24	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	668.26	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	108.80	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	05/10/2016	1901605884	1560.00	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer Skill Fee	45203	05/10/2016	1901606204	523.60	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	05/10/2016	1901606212	864.90	Revenue	Redacted Personal Information			Z001	Boarded out
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Public Notices & Information	47700	05/10/2016	1901606222	177.17	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	05/10/2016	1901606222	229.22	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	05/10/2016	1901606222	454.58	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	05/10/2016	1901606222	215.87	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	05/10/2016	1901606222	270.82	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	05/10/2016	1901606222	186.78	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Public Notices & Information	47700	05/10/2016	1901606222	896.05	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Public Notices & Information	47700	05/10/2016	1901606222	51.58	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Public Notices & Information	47700	05/10/2016	1901606222	359.96	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Highways Records	307550	Advertising & Marketing	47710	05/10/2016	1901606222	75.61	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	190.97	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	190.97	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	158.06	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	227.29	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	188.83	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	180.85	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	177.72	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	54.02	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	58.79	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	58.79	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	55.14	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	51.58	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	49.15	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	60.00	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)

Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	199.80	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	05/10/2016	1901606222	236.16	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	205.38	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	233.94	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	558.78	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	169.48	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	181.13	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	201.35	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	300.99	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	05/10/2016	1901606222	90.00	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	07/10/2016	1901606224	34641.18	Revenue	TG Escapes Ltd	5588102919	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	07/10/2016	1901606225	35656.50	Revenue	TG Escapes Ltd	5588102919	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	06/10/2016	1901606230	40000.00	Revenue	Lime Solicitors			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	06/10/2016	1901606231	940.00	Revenue	Department & Work & Pensions			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Purchase Card Control Account	96400	18/10/2016	1901606232	31158.61	Revenue	Natwest Bank Plc			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	06/10/2016	1901606234	22537.00	Revenue	Hampshire County Council			Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Childrens Agency	58010	06/10/2016	1901606235	191.60	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	06/10/2016	1901606235	9260.00	Revenue	Eclipse Properties Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/10/2016	1901606236	3742.14	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/10/2016	1901606237	3565.00	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/10/2016	1901606238	3239.50	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	06/10/2016	1901606239	3176.39	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Social workers-agency	10405	12/10/2016	1901606242	1712.52	Revenue	Seven Resourcing Ltd	07505430		Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	06/10/2016	1901606250	2055.00	Revenue	H M C T S			Z004	Government / Public Sector
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	06/10/2016	1901606252	2055.00	Revenue	H M C T S			Z004	Government / Public Sector
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Refund NHS charges	11040	12/10/2016	1901606254	1265.06	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	07/10/2016	1901606262	1224.00	Revenue	Gloucester Asian Elders			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2016	1901606263	577.50	Revenue	The Richard Pate School		SME (2-249 emps)	Z008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606365	8411.44	Revenue	Oakhaven Residential Care Home Limi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606365	-5280.24	Revenue	Oakhaven Residential Care Home Limi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606365	2342.14	Revenue	Oakhaven Residential Care Home Limi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606365	1494.86	Revenue	Oakhaven Residential Care Home Limi			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3451.19	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4776.78	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	1897.32	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	2566.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	2946.43	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	89.29	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	144.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3549.11	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3593.75	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	2678.57	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	857.15	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	254.59	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	327.94	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3831.56	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	248.08	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	3388.70	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	888.90	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	12036.65	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	1074.15	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	12462.23	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	923.34	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	890.58	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	11596.86	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	14694.44	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	133.93	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	66.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	1127.91	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	570.83	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	7754.88	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.97	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	15604.73	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	15254.21	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	8110.11	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	1123.09	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	2723.21	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	334.82	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	4441.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-5485.33	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-1424.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-12111.84	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-11815.92	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-96.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-48.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-48.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-828.51	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-1360.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-1033.09	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-5784.72	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-1028.27	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-1840.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-476.01	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-11343.36	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-9458.88	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-8728.32	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-48.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-48.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-64.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-874.49	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-500.57	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-9099.60	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-795.75	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-979.32	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-1952.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-794.09	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-2688.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-240.00	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-255.34	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	15646.24	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	1140.96	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-1046.14	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606366	-12146.88	Revenue	St Faiths Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1600.00	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1495.88	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1701.85	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1568.11	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1067.28	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1202.58	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1464.75	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1244.74	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1775.01	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1792.73	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	2371.54	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1665.27	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	11633.25	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1362.45	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	1792.73	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	3565.96	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606367	-9470.86	Revenue	Brookthorpe Hall Nursing Home			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606368	4528.63	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3762.43	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	12602.76	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15492.74	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11662.99	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-9345.50	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	10392.66	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	14958.83	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1166.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1106.27	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15744.60	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1141.07	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1071.86	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1046.25	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12229.92	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1011.45	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11566.56	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-9545.59	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3852.33	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1148.63	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15537.07	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15674.67	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	929.46	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	12642.76	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15631.45	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1430.89	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3232.33	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1146.21	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	286.18	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1154.10	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1055.20	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15504.09	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	286.18	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	19390.28	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	14261.77	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	2630.84	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1430.89	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1160.25	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12117.60	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1336.07	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-267.21	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-9611.28	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-15307.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-960.40	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-834.64	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-2460.16	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1051.39	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12054.72	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12026.88	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12170.88	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1336.07	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-10978.08	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1059.28	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1053.81	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-267.21	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1065.43	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	14798.78	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	7644.16	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	570.45	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1154.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15674.67	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15405.73	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	5847.79	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	19390.28	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	942.51	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	831.16	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1139.01	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	961.52	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	990.08	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	968.48	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1430.89	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	4110.07	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	12069.92	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1121.76	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3409.47	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3711.50	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3672.75	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	14610.30	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1053.94	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3711.50	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3409.47	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1160.25	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	13307.70	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	10913.12	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3692.57	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	10197.02	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1057.30	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1154.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1094.55	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	486.65	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	11347.69	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1160.25	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1128.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1430.89	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	13372.52	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	16206.28	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	14830.05	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1157.36	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1164.53	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	2365.82	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	894.66	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1741.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15264.73	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	738.40	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15890.15	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1080.75	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	15674.67	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	14322.60	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	292.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	459.06	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1184.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	946.11	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	4441.96	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	334.82	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	66.96	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	334.82	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	334.82	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	4151.78	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	580.36	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	4441.96	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3409.47	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3388.70	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3421.47	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3388.70	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	22244.57	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	3451.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-799.84	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-985.93	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-643.58	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-9679.20	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-2688.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1336.07	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-48.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-240.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12125.76	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-364.24	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1059.86	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-999.73	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-2688.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1065.43	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1007.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11002.08	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-5391.36	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-240.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11824.80	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1065.43	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1602.61	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-5380.01	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-240.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-416.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-9127.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-7939.24	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11431.44	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-847.69	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-13640.41	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-2138.25	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-851.29	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12619.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11272.32	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-962.49	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-429.75	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-2934.00	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1011.96	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1044.19	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11029.44	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-15307.68	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12170.88	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-12170.88	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-10227.36	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-895.26	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1026.94	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11457.84	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-873.66	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1069.71	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-475.63	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-959.12	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-10205.12	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-11943.84	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-866.70	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-273.35	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1059.98	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-10172.64	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1336.07	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	-1033.86	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1538.92	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	4079.30	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	976.54	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	754.14	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1245.49	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1748.44	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	2014.55	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	1712.17	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606369	860.60	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	1761.21	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	23750.64	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	7199.49	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	11732.17	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	-18988.80	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	-1666.38	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	2608.74	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	3027.06	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	4953.58	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	4326.23	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	5457.01	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202700	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	2532.97	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202700	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	1621.30	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	1675.19	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	3187.42	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	2971.34	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	3336.71	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606370	2637.66	Revenue	The Leonard Cheshire Home Of Glos	552847		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	7500.00	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	-4178.58	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	3308.22	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	5831.74	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	11771.71	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	1160.25	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	1160.25	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	15674.67	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	13132.30	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	334.82	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	66.96	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	491.07	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	4197.32	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	3852.33	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	4083.28	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	3894.18	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	3852.33	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	3409.47	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	3388.70	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	11101.45	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	3388.70	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	334.82	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	334.82	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	4441.96	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	4441.96	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	334.82	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606371	4441.96

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	856.91	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	11828.84	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	3268.70	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	56010	06/10/2016	1901606378	2076.95	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	254.59	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	334.82	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	56010	06/10/2016	1901606378	334.82	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	56010	06/10/2016	1901606378	401.79	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	2688.00	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	-2688.00	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	56010	06/10/2016	1901606378	-48.00	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	-2688.00	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606378	-240.00	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606379	-48.00	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606379	-240.00	Revenue	Resthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606378

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	3321.43	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	15590.18	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	2728.28	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1033.09	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	8507.79	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	13959.85	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1203.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	2120.53	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	2455.35	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	334.82	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	4441.96	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	4441.96	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	334.82	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	937.50	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	334.82	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	357.14	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	334.82	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	13794.68	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1621.08	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	8483.96	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1100.90	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	13767.95	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	14865.30	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	4724.48	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1100.90	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1008.75	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	14147.19	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1041.67	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	280.11	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	14865.30	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1428.57	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-11487.60	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-946.85	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-2688.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1006.07	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-975.15	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-2688.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-240.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-913.92	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1006.07	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-11487.60	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-279.21	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-5627.15	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-10881.36	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-10723.20	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-938.27	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-11754.11	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-2551.28	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-4313.59	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-923.33	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-5825.68	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1444.08	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-7850.36	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1108.18	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-261.15	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-240.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-240.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-240.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-672.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-10583.76	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1763.39	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-10561.20	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	8812.90	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-5948.94	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	18580.91	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1371.54	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1276.71	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-14624.40	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1569.00	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1361.78	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	10242.53	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1653.05	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	2371.54	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1585.42	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	2126.15	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1451.77	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1792.73	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1427.86	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1812.21	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-8502.96	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	229.50	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1714.52	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	1792.73	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606391	-1056.97	Revenue	Brunswick House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	353.53	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	12110.85	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	3388.70	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	254.59	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	327.94	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	4441.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	334.82	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	4441.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	334.82	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	4441.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	334.82	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	334.82	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	4441.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	334.82	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	4441.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	11591.75	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1172.87	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	15900.10	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	860.80	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1049.43	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1026.71	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	904.68	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	14183.58	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	11354.40	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	5075.35	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	697.15	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-12361.20	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-8724.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-1078.05	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-765.98	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-258.70	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-931.88	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-3222.72	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-954.60	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-633.94	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-9162.24	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-10912.08	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-809.85	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-8273.81	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-2688.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-2688.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-240.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-2688.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-2688.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-2688.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-240.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-240.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-240.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-240.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	334.82	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	4441.96	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-2688.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-240.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cotswolds	202602	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1773.87	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1569.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1969.51	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1452.08	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1753.18	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1449.02	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	89.64	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	2123.59	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	2147.81	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1363.11	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-207.85	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-2202.24	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1517.00	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1838.74	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1414.62	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	1120.50	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	280.11	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-1025.68	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Voluntary & Independent Organisations	55010	06/10/2016	1901606392	-261.15	Revenue	Diva Care Ltd	2800815	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	334.82	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	4441.96	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	4441.96	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	334.82	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	4441.96	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	334.82	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	9515.90	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	15009.44	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1109.98	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	15944.74	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	14974.19	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1177.39	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	694.35	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1068.21	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-973.39	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-12398.88	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-1082.57	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-11609.28	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-240.00	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-2688.00	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-6971.52	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-240.00	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-2688.00	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-1015.15	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-599.53	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-2688.00	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-240.00	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-11579.52	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1398.14	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1754.99	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	9061.42	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	2523.79	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1494.77	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1771.16	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1382.64	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1522.63	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	1279.10	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606393	-4355.52	Revenue	Breadstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	11756.36	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-8663.09	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	66.96	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	896.75	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	13297.46	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	9448.20	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	334.83	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	819.33	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	8814.60	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	14383.15	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	11019.76	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	14875.81	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	12173.11	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	979.40	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	66.96	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1100.90	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	5453.10	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	14327.14	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1058.17	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1100.90	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1100.13	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	379.46	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1078.07	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	133.93	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	292.32	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	9136.98	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	292.32	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	14257.50	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	2544.63	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	14573.91	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1038.55	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	5907.53	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1568.71	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1860.30	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	7502.77	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	280.11	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-48.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-96.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-272.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-48.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-1024.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-8241.12	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-724.50	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-8403.70	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-983.25	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-9202.83	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-10974.48	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-11241.60	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-943.73	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-963.34	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-1006.07	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-11033.28	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-240.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-261.15	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-2871.90	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-8651.70	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-801.92	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-884.58	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-10164.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-1006.08	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-9214.80	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-11496.48	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-1005.30	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-11080.56	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-8068.67	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	2293.12	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	4441.96	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	334.82	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-2688.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-240.00	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1879.88	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1909.16	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	773.22	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1111.30	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1202.40	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	1508.55	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606394	-1822.06	Revenue	Euroclydon Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	254.59	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	93.32	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	924.02	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	1569.00	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	1569.00	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	1599.51	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	2379.93	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	1672.40	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606395	-2429.42	Revenue	Church Court Partnership			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	2147.81	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	1792.73	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	1715.40	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	11621.88	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	1477.63	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	1814.34	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	1418.56	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	1703.45	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	-9361.44	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606396	1235.04	Revenue	Elmbridge Residential Home	6540159		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	2790.00	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	88.88	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	1132.07	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	1489.82	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	1052.76	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	1087.96	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	1569.00	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	4656.38	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	1512.80	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	-1049.11	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606397	-3138.00	Revenue	Winslow House	4194146		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	7016.23	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	5475.58	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	5722.34	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	5439.75	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	5459.28	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	6669.03	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	4720.37	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	2467.38	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606398	4800.04	Revenue	Stroud Court Community Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	1464.88	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	1579.09	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	1573.42	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	1506.73	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	1599.86	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	917.07	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	898.55	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	562.03	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	2371.54	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	1721.87	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organisations	55010	06/10/2016	1901606399	1642.15	Revenue	Knightsbridge Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	14440.86	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1068.26	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-11129.28	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-973.43	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	4441.96	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	334.82	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	334.82	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	334.82	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	580.36	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	4441.96	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	4441.96	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	12760.28	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	15412.83	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1068.73	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	14865.30	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1100.90	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1100.90	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	6142.44	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	280.11	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	14324.87	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1139.47	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	7843.50	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-9490.39	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-1006.07	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-11487.60	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-5611.44	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-1006.07	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-11949.84	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-11031.36	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-973.90	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-261.15	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-7179.75	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-240.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-240.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-1044.64	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-416.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-240.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-2688.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-2688.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-2688.00	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1664.65	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	925.48	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	2621.85	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1497.47	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1471.70	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	10071.96	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1388.62	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	934.12	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1337.43	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	207.85	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1488.04	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	207.85	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1330.25	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1096.11	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1848.66	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1791.57	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1316.88	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1647.42	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1821.16	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1630.37	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	1737.72	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-8502.96	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-774.54	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606400	-1224.31	Revenue	The Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606401	1554.03	Revenue	More Hall Convent			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606401	1569.00	Revenue	More Hall Convent			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606401	1588.48	Revenue	More Hall Convent			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	2675.57	Revenue	Alexander House			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	3824.30	Revenue	Alexander House			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	3197.03	Revenue	Alexander House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	1714.48	Revenue	Alexander House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	1786.97	Revenue	Alexander House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	11468.94	Revenue	Alexander House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	-9648.72	Revenue	Alexander House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	3640.86	Revenue	Alexander House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606402	1716.03	Revenue	Alexander House			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/10/2016	1901606403	5572.47	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/10/2016	1901606403	4873.78	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606403	4932.28	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606403	4963.77	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606403	7578.88	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606403	4732.42	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201104	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	919.59	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	229.50	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	875.79	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	1704.77	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	-2337.59	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	1755.79	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	1582.81	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606404	2371.54	Revenue	Queensbridge House	5018217		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	1569.00	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	1459.48	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	1419.09	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	1246.82	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	1536.80	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	229.50	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	-2296.43	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	2438.81	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	1515.54	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606405	1792.73	Revenue	Bredon View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1630.60	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1569.00	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1005.99	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1186.81	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1546.23	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1569.00	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1584.10	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1399.87	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	451.05	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1510.50	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1931.17	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1767.66	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1792.73	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606406	1726.74	Revenue	Sisters Of Nazareth			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2512.02	Revenue	The Granleys			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2703.20	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2794.83	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2309.59	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	1905.66	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	1869.35	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2382.13	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2857.54	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	1536.98	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2076.78	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	1192.53	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2391.12	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	3457.83	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2180.54	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	1777.45	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606407	2442.45	Revenue	The Granleys			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606408	4336.37	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606408	2969.14	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606408	1650.29	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606408	2941.68	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606408	2806.88	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606408	2964.93	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606409	4013.44	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606409	4094.88	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606409	3940.19	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606409	3398.05	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606409	3717.66	Revenue	The Gables			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	248.08	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	599.99	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1569.00	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1749.92	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1439.90	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1213.29	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1509.08	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1449.20	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1264.49	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606410	1382.55	Revenue	Highborder Lodge			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	2411.85	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205210	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1754.37	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	4441.96	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-2688.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	4441.96	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	4441.96	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	424.11	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	66.96	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1361.61	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	4441.96	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	178.57	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	334.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1339.29	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	795.65	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	10719.27	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	656.28	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	14865.30	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	625.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1100.90	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	23877.43	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	0.01	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	12378.08	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	6656.43	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	0.02	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	3785.35	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	898.29	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	0.01	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	0.02	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	8750.59	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	3388.70	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-0.01	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-0.02	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-24493.89	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-6635.71	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-7987.44	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-700.82	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-10986.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-304.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-0.06	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-2688.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-803.46	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-6381.12	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-140.08	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-960.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-240.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-2229.08	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-2688.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-48.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-2688.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-976.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-9387.84	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-561.45	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-128.00	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1564.57	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1795.16	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	971.32	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	4363.98	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1276.76	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1653.09	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	67.53	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	1733.12	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606411	-2486.69	Revenue	Moreton Hill Care (SOFIA)			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606412	1965.36	Revenue	Whitchurch House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	8034.24	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1160.25	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1143.43	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	292.32	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	15481.35	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-273.35	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-7389.46	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-1065.43	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-12007.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-1048.60	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	2343.75	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	411.10	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	784.05	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	12152.07	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	13864.33	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4776.78	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	12717.52	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	942.03	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	7965.57	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4776.78	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4776.78	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	3389.14	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	982.14	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4776.78	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	11526.45	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	10125.69	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	5081.16	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1597.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1154.65	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1579.04	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1160.25	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	15652.21	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	15674.67	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	14180.74	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1053.11	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	2991.07	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	334.82	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1026.05	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	438.20	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4441.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	10651.33	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	752.23	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	7007.89	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	896.62	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	4151.78	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-704.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2928.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2928.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-10909.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-847.20	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-801.79	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-931.22	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-7930.08	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-10642.56	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-9674.40	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-9150.96	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-5657.30	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-322.60	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-958.30	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-689.22	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-12170.88	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-1420.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-1059.83	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-1065.43	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-4316.52	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-657.41	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-12124.08	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-7486.32	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2928.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-704.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2928.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-2688.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-240.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-1214.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-349.70	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	1044.25	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-6368.84	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606413	-1427.08	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606414	1355.85	Revenue	Darley Dale			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606414	1565.01	Revenue	Darley Dale			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606414	14662.32	Revenue	Darley Dale			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606414	6189.12	Revenue	Darley Dale			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606414	-12378.24	Revenue	Darley Dale			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606414	-6189.12	Revenue	Darley Dale			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606415	1450.40	Revenue	Grove Hill Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	334.82	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	66.96	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1651.79	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	3409.47	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	19390.28	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	15674.67	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1160.25	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	19390.28	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	930.90	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1430.89	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1430.89	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1336.07	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-15307.68	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-15307.68	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1065.43	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-12170.88	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1336.07	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-240.00	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1184.00	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-836.08	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-48.00	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	14124.74	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	15418.52	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1160.25	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1136.38	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1043.42	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	4441.97	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	871.41	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1038.75	Revenue	Northleach Court			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	14069.30	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	8889.30	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	4183.20	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	254.59	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	15695.42	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	15674.67	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	240.00	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	11661.97	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1160.23	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-3716.63	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-10815.60	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-6017.32	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1065.43	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-943.92	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-12170.88	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-948.60	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-8783.28	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-776.59	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1065.41	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-2324.88	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1041.56	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-12188.40	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-240.00	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-11954.64	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-10862.40	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	13451.55	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	995.87	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-901.05	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-10294.08	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	229.50	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1740.42	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-1214.43	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1658.10	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	2371.54	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	27608.76	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1615.76	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	4126.08	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	3241.92	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	15223.78	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	11508.17	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	4588.71	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1800.92	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	1426.44	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-27608.76	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-12852.24	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-7368.00	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606416	-9715.44	Revenue	Northleach Court	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202700	Voluntary & Independent Organisations	55010	06/10/2016	1901606417	10080.76	Revenue	Sense	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	18580.91	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	14682.78	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	15530.24	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	13499.02	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	952.73	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4441.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	12738.84	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4776.78	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	10634.27	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1085.98	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4441.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	14000.80	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	780.90	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	3388.70	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	334.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4441.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1744.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	334.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4441.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	334.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	334.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4776.78	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	334.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4441.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4441.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	3616.07	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	334.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	2165.17	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	978.64	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1151.70	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	15578.86	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1086.19	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	15450.36	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1121.63	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	13216.45	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	14885.49	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1044.92	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	14117.92	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	182.87	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	989.15	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1371.54	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	999.28	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1081.61	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	334.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	4441.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2688.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2924.10	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-240.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2688.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2688.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2688.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-10095.60	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-1056.88	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-883.82	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-950.10	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-991.37	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-1026.81	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-12090.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-11504.64	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-11981.52	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-10856.64	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-240.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2688.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-1276.72	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-7915.68	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-904.45	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-870.55	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-991.15	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-10334.16	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-986.79	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-11333.52	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-894.32	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-686.07	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-255.34	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-14624.40	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-9692.40	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-12048.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-13767.31	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2688.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-1056.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-240.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-240.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-240.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-240.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-720.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-240.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-2688.00	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cotswolds	202602	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1992.46	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1792.73	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1489.10	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1792.73	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1399.78	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1792.73	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1613.46	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1792.73	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1448.58	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	9799.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	18660.27	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1413.15	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1728.95	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1792.73	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	223.25	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1839.05	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1591.40	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	1792.28	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-223.25	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-9510.96	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-12874.17	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606418	-18559.93	Revenue	Elm Grove Nursing Home	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	66.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	1088.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	1952.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	3727.68	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	66.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4776.78	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	111.61	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	13565.27	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	1160.25	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	15674.67	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	1004.18	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	3831.56	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	3831.56	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	109.98	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	3388.70	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	238.97	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4046.61	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	647.32	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	4441.96	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	334.82	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-48.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-1202.43	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-10390.08	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-909.37	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-1065.43	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-12170.88	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-80.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	2688.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-2688.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	2688.00	Revenue	Barchester Healthcare Homes			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606419	-240

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-352.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-240.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-2688.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-2688.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1728.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	334.82	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	334.82	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	4441.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	4776.78	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	666.34	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1208.18	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	292.32	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	4441.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1063.57	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	14447.96	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-240.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-240.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-2688.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-2688.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-273.35	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-1043.83	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-571.52	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-968.74	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-11135.28	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1819.30	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1495.75	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1569.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1569.00	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	10463.10	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1771.45	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1197.16	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1746.80	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1677.58	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1569.44	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	1792.73	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-11104.72	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-202.19	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606437	-202.19	Revenue	Kingsley House Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606438	9001.20	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606438	12601.06	Revenue	Martha Trust Hereford Ltd	1053448		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606439	5083.87	Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606439	4479.68	Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606439	4235.44	Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606439	5041.36	Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606439	32285.76	Revenue	The Cedars			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606439	-27256.32	Revenue	The Cedars			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	8857.15	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	5031.97	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	4876.61	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	8303.13	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	5368.98	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	5645.54	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	7284.78	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606440	8046.94	Revenue	Stepping Stones Ltd	3220818	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606441	5120.31	Revenue	Mrs L J Wall T/A Chances Child Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606441	5066.73	Revenue	Mrs L J Wall T/A Chances Child Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606441	4994.76	Revenue	Mrs L J Wall T/A Chances Child Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	334.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	334.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	625.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	89.29	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	334.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	334.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	758.93	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	334.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	736.61	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	267.86	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	334.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1316.96	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1068.49	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	2440.77	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-448.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-528.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-64.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-240.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-240.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-192.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-240.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-240.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-240.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-960.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-544.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-240.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-2232.17	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	-973.67	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1569.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	6219.25	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1569.00	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1068.35	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	103.12	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1573.42	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	4919.18	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	865.03	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	664.01	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1592.91	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1777.76	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1428.34	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606442	1582.28	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	3388.70	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	238.97	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	123.60	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	642.85	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	232.46	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4776.78	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	3388.70	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	14949.44	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	12250.56	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1100.90	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	22214.37	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	280.11	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1629.94	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1038.75	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	14805.88	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1328.25	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1101.65	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	14268.30	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1091.32	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	17989.88	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4776.78	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-14125.44	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-1233.42	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2928.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-10983.60	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-1535.11	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-11437.44	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-11514.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-1006.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-11487.36	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-943.92	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-17691.84	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-996.50	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-1006.07	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2928.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-238.97	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-983.81	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	334.82	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	4441.96	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-240.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	-2688.00	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1137.43	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606443	1568.11	Revenue	Ashley House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606444	2147.81	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606444	991.51	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606444	1195.36	Revenue	Oak Tree Mews		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	3759.64	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	2389.53	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	3392.69	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	35527.76	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	2848.68	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	20656.77	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	1701.24	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	2398.78	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	-17911.68	Revenue	The Padova			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606445	-29993.28	Revenue	The Padova			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1225.14	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1150.95	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2037.15	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2178.82	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1820.72	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2143.43	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2213.71	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2699.66	Revenue	Manchester Court			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2480.00	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200600	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1569.00	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1375.96	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1179.90	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1575.86	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2147.81	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	2147.81	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1536.49	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	7640.46	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	-6828.00	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606446	1115.65	Revenue	Manchester Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606447	1728.12	Revenue	Stainsbridge House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606447	1715.10	Revenue	Stainsbridge House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606448	1540.08	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606448	2147.81	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606448	1595.48	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606448	1335.61	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606448	1732.98	Revenue	The Glos Charities Trust-Guild Hous			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	4218.35	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	4569.53	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	8058.63	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	6462.75	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	4590.75	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	3879.34	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	8227.80	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	8909.58	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	3881.38	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606449	8240.77	Revenue	Sevenoaks			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606450	1569.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606450	1193.54	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606450	1418.11	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606450	1569.00	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606450	942.71	Revenue	St Judes R H E			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606451	2825.43	Revenue	The Old Rectory			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	8929.20	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	9832.98	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	6605.26	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	12258.60	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	7046.61	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	9181.40	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	8971.14	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	7961.07	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	8485.68	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	8481.25	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	7155.46	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	6771.56	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606452	8930.31	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606453	3149.03	Revenue	Saltways Cheshire Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606454	6585.63	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606454	7646.10	Revenue	Milbury London Road		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606455	5255.61	Revenue	Alexandra House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606455	4555.40	Revenue	Alexandra House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606455	4620.24	Revenue	Alexandra House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/10/2016	1901606456	3213.77	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606457	1919.83	Revenue	The Priory			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606457	1760.09	Revenue	The Priory			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4776.78	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1680.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	3214.29	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	66.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	691.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	66.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	3504.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4776.78	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	66.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	2410.71	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1680.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	803.57	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	580.36	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	66.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	3816.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	66.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	89.29	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1897.32	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	3974.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4372.51	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	3388.70	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	3388.70	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	3388.70	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	6012.21	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1556.28	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	66.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4776.78	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-48.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-416.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-48.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-48.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-48.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2048.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-496.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-1360.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-128.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-48.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-64.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-576.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	4441.96	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	334.82	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-240.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2688.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	2286.10	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1100.90	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	8123.31	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	2614.40	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	111.61	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	9412.20	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1307.20	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	5453.10	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	962.58	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1430.89	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	19390.28	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-15307.68	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-1336.07	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-80.00	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2064.85	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-867.75	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2437.40	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-8356.80	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-8615.70	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-1218.70	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-2871.90	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	-1006.07	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	2803.55	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606458	1301.11	Revenue	Cleeve Hill Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606459	5352.59	Revenue	Holmleigh Care Homes Ltd	4022083		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606459	4169.06	Revenue	Holmleigh Care Homes Ltd	4022083		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606459	5186.88	Revenue	Holmleigh Care Homes Ltd	4022083		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	2761.21	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	2613.79	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	1612.22	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	3306.59	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	4073.76	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	2306.93	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	1725.32	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	3235.20	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606460	2891.94	Revenue	The White Lodge		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606461	1889.67	Revenue	HFT Newcroft		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606461	1285.72	Revenue	HFT Newcroft		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	1081.73	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	1570.25	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	1569.80	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	1766.64	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	1893.28	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	1766.64	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	1570.25	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	3132.84	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	-974.66	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	-549.62	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	-488.52	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	-488.52	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	-488.52	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	-549.62	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	-589.02	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606462	931.33	Revenue	Oak House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606463	5788.14	Revenue	HFT Orchard View			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606464	3187.77	Revenue	Branksome House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606464	2780.26	Revenue	Branksome House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606464	3080.07	Revenue	Branksome House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606464	3317.22	Revenue	Branksome House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606464	3183.48	Revenue	Branksome House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606464	2801.74	Revenue	Branksome House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606464	3216.03	Revenue	Branksome House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606465	1428.79	Revenue	Rosedale Retirement Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606466	4198.90	Revenue	Enham			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	4441.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	66.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	66.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	4441.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	4441.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	4441.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	4441.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	2321.43	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	2074.39	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	4441.96	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	1919.64	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	334.82	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-2688.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-2688.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-48.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-48.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-1376.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-2688.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-2688.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-2688.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-2688.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-240.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606467	-1664.00	Revenue	Newlands			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606468	7793.01	Revenue	Douglas House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606468	-5994.82	Revenue	Douglas House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606468	11134.49	Revenue	Douglas House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606468	-6509.91	Revenue	Douglas House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	4569.53	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	4569.53	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	5901.52	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	4406.16	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	4495.57	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	4280.88	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	5368.98	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	3336.00	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606469	6994.75	Revenue	The Orchard Trust	2348350		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606470	1601.76	Revenue	Greenhill Park Residential Care Hom		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606471	1983.78	Revenue	Keepers Cottage			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606471	1983.78	Revenue	Keepers Cottage			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	4441.96	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	334.82	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	3388.70	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	3672.75	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	292.32	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	461.21	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1122.36	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-273.35	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-1027.54	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-423.28	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-2688.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-240.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	4441.96	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	12462.24	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	312.50	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	858.73	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	13656.52	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1010.87	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	290.18	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	334.82	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	736.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	8507.54	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	11579.53	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	334.82	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	4441.96	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1810.40	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	4441.96	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	334.82	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	66.96	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	3388.70	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1875.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	334.82	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	608.63	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	4776.78	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	793.09	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1066.50	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	923.40	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	14700.13	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1088.53	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	10908.90	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	14415.85	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-2688.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-224.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-240.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-240.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-208.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-240.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-763.91	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-993.71	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-8713.68	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-10467.12	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-11108.16	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-11348.16	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-8147.52	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-971.68	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-9458.88	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-6120.24	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-828.58	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-916.05	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-513.81	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-698.27	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-2688.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-240.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-2688.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-48.00	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	9049.95	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	2371.54	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	9989.23	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	2371.54	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1751.54	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	1742.95	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-7828.56	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606472	-8452.08	Revenue	Pennwood Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	1592.07	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	10100.38	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	1054.22	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	353.44	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	1270.33	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	1740.34	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	1567.36	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606473	-8502.96	Revenue	The Steppes Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606474	9513.42	Revenue	Hill Top	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606474	4959.25	Revenue	Hill Top	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606474	4318.92	Revenue	Hill Top	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1511.20	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1414.00	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	2147.81	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1582.99	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1573.87	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1586.22	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1324.40	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1723.55	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1381.18	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1792.73	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	11508.17	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1781.92	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	-9715.44	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1955.48	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606475	1792.73	Revenue	St Pauls Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	5019.43	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1160.25	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	5800.18	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1015.67	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	8114.29	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	13848.70	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	15674.67	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	292.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-12170.88	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-920.85	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-5326.08	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-10629.36	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-4571.43	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1065.44	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-273.35	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	19390.28	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	816.56	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1430.89	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1255.52	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1392.84	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-13370.57	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1336.08	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-753.34	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-15307.68	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	6046.56	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	5009.39	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	292.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1531.28	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1074.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-4585.86	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1354.28	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-979.50	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-273.35	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-3607.44	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	16118.44	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	15674.67	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1701.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	292.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	12175.02	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1038.10	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	7482.72	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1147.45	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1160.25	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3610.13	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3388.70	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3388.70	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	18632.92	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3610.13	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3490.07	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4073.76	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3490.07	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3896.61	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3545.43	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	66.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	2008.93	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1430.89	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1832.81	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1160.25	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	22579.40	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	8681.28	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	292.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	8260.10	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	15602.74	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	292.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1135.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1111.37	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	15151.30	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1175.76	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	5255.03	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	19390.28	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1005.36	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	66.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	22.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	3504.46	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-16.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-48.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-12170.88	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-4768.28	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1607.14	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-273.35	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1040.18	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1080.94	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-18000.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-5585.97	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-910.54	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1052.63	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1016.55	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-16300.07	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1668.46	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-11729.04	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-12170.88	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-5823.95	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1065.43	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-273.35	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-943.28	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1065.43	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-6869.54	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-12219.84	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-12545.52	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1440.00	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	24407.92	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	2338.53	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	292.32	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1809.10	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1430.89	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-273.35	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1336.07	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2186.81	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1714.29	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-19543.68	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1160.25	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	961.50	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	21189.81	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	922.93	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	15674.67	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	12988.45	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1566.53	Revenue	Brockworth House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	1430.89	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	19390.28	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	12455.98	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	334.82	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	13977.48	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	944.05	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4441.96	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-2688.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-240.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-15307.68	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-16826.88	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1471.71	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1336.07	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-828.10	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-12170.88	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-9903.12	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-866.68	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-1065.43	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-849.23	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-9453.60	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	-10738.08	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606476	4820.64	Revenue	Brockworth House Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606477	5305.21	Revenue	Tower House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	334.82	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	4441.96	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	4441.96	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	4441.96	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	334.82	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	334.82	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	3388.70	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-240.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-240.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-2688.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-240.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-2688.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-2688.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	904.01	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	859.95	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	13591.41	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	14632.47	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	1005.50	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	3234.65	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	11685.56	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	254.59	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	3388.70	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	66.96	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	334.82	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	334.82	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	1272.32	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	2589.29	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	1100.90	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	1082.30	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	14223.95	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	2798.72	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	6129.85	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	1052.38	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	841.18	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	1371.54	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	1014.71	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	10270.86	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	2614.40	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	280.11	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	11340.72	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-765.12	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-240.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-8803.20	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-1856.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-240.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-912.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-957.55	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-10946.16	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-2539.54	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-48.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-5497.71	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-910.67	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-809.18	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-919.88	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-8512.08	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-10512.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-3388.70	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-12187.00	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-1276.71	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-987.47	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-261.15	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-2437.40	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-746.37	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-5441.86	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-11291.04	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	207.85	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	-831.13	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606478	802.81	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606479	6226.62	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606479	4669.67	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606479	5085.29	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606479	3902.28	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606479	5110.80	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606479	5052.74	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606479	5266.81	Revenue	Chosen Care Ltd	4408664		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606480	5088.79	Revenue	Roselea			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606481	3808.84	Revenue	The Red House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606481	5756.04	Revenue	The Red House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606481	5315.93	Revenue	The Red House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606482	3333.39	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606482	3648.93	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606482	3294.81	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606482	2848.86	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606482	4593.85	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606482	2893.68	Revenue	Hobbits Holt			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606483	3596.89	Revenue	Grammar School House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606484	8932.43	Revenue	Shaw Healthcare Ledbury Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/10/2016	1901606485	1234.11	Revenue	Woolaston Grange Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606486	4385.75	Revenue	The Garden House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606487	10087.40	Revenue	Sence			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Tewkesbury	202601	Voluntary & Independent Organisations	55010	06/10/2016	1901606488	4160.68	Revenue	Cote House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606489	1931.35	Revenue	Chepstow House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606490	1569.71	Revenue	Welland House Nursing Home	9070582		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606491	2588.37	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606492	5023.51	Revenue	Ashbury House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606493	7391.56	Revenue	Mantley Chase			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606493	7542.92	Revenue	Mantley Chase			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606493	10081.69	Revenue	Mantley Chase			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606494	3639.49	Revenue	Grapevine Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606494	6177.90	Revenue	Grapevine Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606494	4394.91	Revenue	Grapevine Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606495	5132.05	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606495	7255.07	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606495	7066.28	Revenue	Longridge Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606496	5804.09	Revenue	Fernbank New Beginnings Glos Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	14365.24	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1062.73	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	4441.97	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-2688.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-240.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-11065.44	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-967.90	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	19390.28	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1430.89	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	292.32	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	372.47	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1336.07	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-15307.68	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	3945.50	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	15674.67	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	4441.96	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1160.25	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	16.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	4441.96	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1316.97	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	13489.11	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1210.39	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	19390.28	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	15674.67	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1430.89	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1430.89	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	15674.67	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1160.25	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	19390.28	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	292.32	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	111.60	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1160.25	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	14993.79	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	14469.57	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1108.78	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	4441.96	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1037.04	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	3409.47	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	3388.70	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	3542.86	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	334.82	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1065.43	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-10303.23	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-240.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-240.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-2688.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-2688.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-2688.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-240.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-942.21	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1013.95	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-11596.08	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-11153.52	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1336.07	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1336.08	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-12170.88	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-80.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1065.43	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-6528.75	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-15307.68	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1115.57	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-12170.88	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1065.43	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-3629.43	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-240.00	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-273.35	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-15307.68	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-12170.88	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1430.89	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	19390.28	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-15307.68	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-1336.08	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	2745.05	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	4041.51	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	1792.73	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	3321.43	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606497	-7607.15	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606498	3624.87	Revenue	Woodpecker Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606499	4556.47	Revenue	Tithe Barn			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606500	5812.10	Revenue	The Old Vicarage			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606500	5003.63	Revenue	The Old Vicarage			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606500	4126.24	Revenue	The Old Vicarage			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606501	1766.15	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606501	1678.73	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606501	1569.00	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606501	1569.00	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606501	1514.97	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606501	1388.31	Revenue	Four Seasons Residential Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201120	Voluntary & Independent Organisations	55010	06/10/2016	1901606502	1933.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Stroud	203162	Voluntary & Independent Organisations	55010	06/10/2016	1901606502	168.29	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606503	30940.52	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606503	-26593.44	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606503	6763.58	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606503	6198.41	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606503	5125.36	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606503	3397.43	Revenue	Abbeymead Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606504	1728.56	Revenue	Enstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606504	1705.27	Revenue	Enstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	4441.96	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	334.82	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	-240.00	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	-2688.00	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	280.11	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	5553.82	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	880.98	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	-786.15	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	-4965.93	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	-261.15	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	1428.48	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606505	1440.26	Revenue	Wickwar Residential & Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606506	5089.98	Revenue	Longcroft Cottage			Z003	Commercial (Organisations)

Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	7156.57	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	-5373.06	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	2392.98	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	2109.33	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	3034.68	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	2169.34	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	5257.38	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606507	2196.57	Revenue	Innovation Care Ltd		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606508	4688.53	Revenue	Fern Court New Beginnings Glouceste		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606508	4625.65	Revenue	Fern Court New Beginnings Glouceste		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606508	4843.53	Revenue	Fern Court New Beginnings Glouceste		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606508	4625.65	Revenue	Fern Court New Beginnings Glouceste		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1549.47	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1461.56	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1022.96	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1091.02	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	6971.69	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	2147.81	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1564.79	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1531.84	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1738.56	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	11565.02	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1573.33	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	229.50	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	-2142.04	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	-9715.44	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	10046.94	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	-8439.84	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Voluntary & Independent Organisations	55010	06/10/2016	1901606509	1529.76	Revenue	Hill Ash House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606510	4435.30	Revenue	Eastleigh House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606511	1270.96	Revenue	Thornbury Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606512	5781.59	Revenue	Orchard Leigh		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606512	4416.22	Revenue	Orchard Leigh		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606512	5593.38	Revenue	Orchard Leigh		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606512	6277.50	Revenue	Orchard Leigh		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606513	7797.69	Revenue	Hunters Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606514	9560.53	Revenue	Little Croft Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606514	-8071.20	Revenue	Little Croft Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	9168.03	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	5841.02	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	8160.75	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	6203.10	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	5694.26	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	5924.59	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	5957.54	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	4498.77	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	7521.84	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	5569.64	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	8119.65	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	6414.35	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	6443.13	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	6052.53	Revenue	Apperley House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606515	6217.90	Revenue	Apperley House		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606516	5252.16	Revenue	Southfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606516	2746.07	Revenue	Southfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606516	6992.10	Revenue	Southfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606516	4056.13	Revenue	Southfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606516	3146.28	Revenue	Southfields		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606517	4622.10	Revenue	Alfred Street		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606517	5156.94	Revenue	Alfred Street		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/10/2016	1901606518	4456.21	Revenue	Elmlea		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606518	4445.40	Revenue	Elmlea		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606518	4542.30	Revenue	Elmlea		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606519	6328.96	Revenue	Bathurst Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606519	4826.08	Revenue	Bathurst Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606520	3748.04	Revenue	Hatherley Road		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/10/2016	1901606521	1394.56	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606522	5963.47	Revenue	Guys Cross Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1100.90	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	10682.10	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	910.89	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	12459.67	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	4776.78	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1227.67	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	6121.52	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	321.43	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	248.08	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1100.90	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	946.16	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	280.11	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	14865.30	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1038.15	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	3595.57	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	14666.30	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1062.33	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	12773.81	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-11319.60	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-967.50	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-3273.18	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-11487.60	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-9721.92	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-851.33	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-261.15	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-2928.00	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-1006.07	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-9456.72	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-11487.60	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-943.32	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-816.06	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	-1006.07	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1669.97	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1346.37	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606523	1531.35	Revenue	The Elms	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/10/2016	1901606524	2126.52	Revenue	Victoria Care Home		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/10/2016	1901606524	2713.17	Revenue	Victoria Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	788.19	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	2820.78	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	3352.82	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	3640.82	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	3367.17	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	2679.68	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	2877.91	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606525	3361.56	Revenue	Sanctuary Home Care Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606526	3680.10	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/10/2016	1901606527	5223.72	Revenue	Birches Grove		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606527	3129.01	Revenue	Birches Grove		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	3136.54	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	3271.83	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	4015.83	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	3276.04	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	5136.48	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	4015.83	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	3315.89	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606528	3359.07	Revenue	The Pembury		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	14651.24	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	292.32	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1160.25	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	19390.28	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1430.89	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	15674.67	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1430.89	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1091.33	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	19390.28	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	8831.67	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	274.31	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	288.53	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	4441.96	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	334.82	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	357.14	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	334.82	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	272.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	334.82	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	4441.96	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	4441.96	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	334.82	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	334.82	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	334.82	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	4441.96	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	4441.96	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	4441.96	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1070.50	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	292.32	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1430.89	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	943.05	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	7572.36	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	292.32	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	292.32	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1140.96	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1329.21	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	218.15	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	6123.32	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	19390.28	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	194.75	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	1411.84	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-1336.07	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-240.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-273.35	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-240.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-1336.07	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-2688.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-7041.36	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-2688.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-2688.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-1336.07	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-12170.88	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-240.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-357.14	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-2688.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-240.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-996.51	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-2688.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-240.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-2688.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-169.64	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-15307.68	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-240.00	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-263.24	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-15307.68	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-255.34	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-1065.43	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-199.18	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-273.35	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-975.68	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-15307.68	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-1234.40	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-267.21	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-848.24	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-1046.14	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-11306.88	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606529	-11406.24	Revenue	Castleford House Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606530	3837.58	Revenue	Pathways		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Gloucester	203011	Voluntary & Independent Organisations	55010	06/10/2016	1901606531	1701.77	Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606532	1551.29	Revenue	The Langston Residential & Nursing		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606532	202.83	Revenue	The Langston Residential & Nursing		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606532	1677.37	Revenue	The Langston Residential & Nursing		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606532	-132.82	Revenue	The Langston Residential & Nursing		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606532	1813.54	Revenue	The Langston Residential & Nursing		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606532	3869.84	Revenue	The Langston Residential & Nursing		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606532	-1562.82	Revenue	The Langston Residential & Nursing		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	-2688.00	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	-240.00	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4776.78	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	66.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	1540.18	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	66.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	66.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	1316.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200307	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	8089.16	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200307	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	3388.70	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	334.82	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200307	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	3610.13	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	18580.91	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	824.92	Revenue	Tewkesbury Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200325	Voluntary & Independent Organisations	55010	06/10/2016	1901606533	4441.96

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	1029.48	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	1326.31	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	17787.47	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	13911.23	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	-889.54	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	-10595.76	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	-2688.00	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	-1231.48	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606554	-240.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	14449.10	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	899.19	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	1100.90	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	1050.43	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	14197.22	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	12132.74	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	14865.30	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	15941.18	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	947.98	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	14865.30	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-10923.60	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-895.11	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-12296.46	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1168.66	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1278.33	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-48.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-804.36	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-11487.60	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-15307.68	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-14772.24	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1336.07	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-11136.24	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1305.73	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-11736.72	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-261.15	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-9180.72	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-48.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1026.15	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2455.35	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1006.07	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-955.60	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-112.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-48.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1117.86	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1664.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-11487.60	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1006.07	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-853.15	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-1006.07	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-128.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-9447.84	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2688.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-2388.39	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	-240.00	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	3601.72	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606568	690.95	Revenue	The Hollies Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1575.59	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1519.71	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1356.20	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1600.53	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1722.58	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1521.65	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1730.99	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	2371.54	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1691.27	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1557.21	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	2371.54	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1843.83	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1792.73	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1216.79	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	2371.54	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	2373.32	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1812.21	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	295.60	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606569	1792.69	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606570	2012.07	Revenue	Mill House Care Home	8638813		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606570	2657.14	Revenue	Mill House Care Home	8638813		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606571	1762.22	Revenue	Magnolia Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606572	4730.60	Revenue	Cherry Trees Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606573	8664.99	Revenue	Falcons Rest			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606573	10917.49	Revenue	Falcons Rest			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205103	Voluntary & Independent Organisations	55010	06/10/2016	1901606574	7459.08	Revenue	Stanley House	5755615		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606575	6919.86	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606575	5829.63	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606575	6915.08	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organisations	55010	06/10/2016	1901606575	6188.04	Revenue	Theoc House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	292.32	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	10133.61	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	7568.25	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	196.23	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	171.70	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-11845.22	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-127.45	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-5327.28	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-145.65	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1641.40	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	14231.34	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	4441.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	12189.31	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1929.52	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	2095.93	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1304.85	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1100.90	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	10470.66	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	3750.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	334.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	14865.30	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	873.15	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	922.55	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	334.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1062.71	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	17696.21	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	439.93	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	312.81	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	3388.70	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	66.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	4441.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	4441.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1763.39	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	66.96	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	334.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	2120.53	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	3348.21	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	334.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	334.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	4400.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	993.58	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1160.25	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	15329.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1135.18	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	292.32	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	9767.12	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	13420.28	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	7768.80	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	12063.38	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	3872.10	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-240.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-240.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-240.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-2688.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-2688.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-273.35	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-10267.68	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1040.36	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-11879.52	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-8983.27	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1065.43	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-898.76	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-9228.48	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-827.72	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-4991.64	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-19081.59	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1464.40	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-7452.77	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-11487.60	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-967.88	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-778.32	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-10952.40	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-9122.16	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1006.07	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1983.72	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-48.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-2688.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-240.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-240.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1264.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-2688.00	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	3884.40	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	14865.30	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1100.90	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1006.07	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-11487.60	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	2371.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1646.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1801.18	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1792.73	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	3688.45	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1573.11	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	1699.42	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	2371.54	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-173.49	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-229.50	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-229.50	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-3902.26	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606576	-1642.82	Revenue	Cotswold House Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1691.09	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1569.00	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1568.20	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1514.75	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	882.30	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	10071.96	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1489.82	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1548.00	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	2371.54	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1267.72	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1141.42	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	-8502.96	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1320.60	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606577	1721.96	Revenue	Sceats Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606578	1569.00	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606578	1476.88	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606578	1412.14	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606578	1792.73	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606578	1792.73	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606578	1792.73	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606578	1619.39	Revenue	Accommodating Care Newent Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606579	4804.61	Revenue	Tomlen			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606580	4058.00	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606580	3949.50	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606580	3940.33	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606580	4110.78	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606581	5550.33	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606581	5423.67	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606581	4675.02	Revenue	Footsteps Medical Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/10/2016	1901606582	4812.53	Revenue	The Great House - Leonard Cheshire		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606583	14278.82	Revenue	Willow Tree Lodge			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	6067.27	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	24685.83	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	2334.11	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	8402.79	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	-2239.29	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	-8061.43	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	7781.00	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	7559.57	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	334.82	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	4441.96	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	3614.47	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	8596.30	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	8582.62	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	21797.30	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	238.97	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	-2688.00	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	-22228.92	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	-240.00	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	4237.17	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	9683.19	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	2756.12	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/10/2016	1901606584	-11961.60	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	7719.49	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	7632.25	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	7989.32	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	6561.07	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	7364.68	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	11241.27	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	6630.82	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606585	9123.43	Revenue	Severn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606586	7935.04	Revenue	Crofters Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	2371.54	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	4936.58	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	-5162.52	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	1454.69	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	1797.77	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	1792.73	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	1438.44	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	1592.69	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	1716.82	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	10756.38	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	-5771.75	Revenue	Northfield House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606587	1792.73	Revenue	Northfield House			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606588	8635.72	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606588	8693.15	Revenue	Maria Skobtsova House	5204285		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606589	4504.61	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606589	7940.57	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606589	5383.86	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606589	-2470.40	Revenue	Ribston House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606590	5640.18	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606590	6091.27	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606590	5513.13	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606590	5964.18	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606590	7239.92	Revenue	Hannacott			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606590	8327.00	Revenue	Hannacott			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606591	6707.56	Revenue	Brook Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606592	3884.39	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606592	5393.21	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606593	1510.50	Revenue	Jah Jireh			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606594	2041.17	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606594	1662.05	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606594	10669.25	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606594	-9007.20	Revenue	Tall Trees			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606595	4118.92	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606595	6612.21	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606595	5496.62	Revenue	Machlo			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1732.72	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1575.20	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1082.69	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1583.21	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1571.78	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1524.00	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1591.09	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1789.40	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1754.37	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1903.44	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	421.55	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1123.04	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1522.80	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1686.62	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1146.86	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Voluntary & Independent Organisations	55010	06/10/2016	1901606596	1791.85	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606597	1199.08	Revenue	Redacted Personal Information			Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/10/2016	1901606598	9081.58	Revenue	Kernow House Care Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/10/2016	1901606599	1790.11	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606599	1490.35	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606600	2966.48	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/10/2016	1901606600	3374.61	Revenue	Campania		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606601	5788.90	Revenue	Mythe End Coach House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606601	6217.19	Revenue	Mythe End Coach House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606601	7301.34	Revenue	Mythe End Coach House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606602	7416.75	Revenue	Alstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606602	7036.11	Revenue	Alstone House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606603	10529.33	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606603	6672.40	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606603	5351.49	Revenue	Gypsy Corner			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	1840.03	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	4347.93	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	2595.99	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	2327.88	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	2584.47	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	3415.09	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	2565.74	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	2449.67	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	2623.49	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	2569.68	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606604	1611.78	Revenue	Harrington House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/10/2016	1901606605	4574.58	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606605	6791.12	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606605	4243.06	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606605	4989.41	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606605	5912.45	Revenue	Yew Tree House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/10/2016	1901606606	3985.05	Revenue	Goldcrest House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606607	9139.25	Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606607	6517.57	Revenue	NAS - Somerset Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	30477.42	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	2266.60	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-24667.68	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-2171.78	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	7975.96	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	13653.11	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1139.72	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	8270.55	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1143.17	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	15674.67	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1160.25	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	15674.67	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1672.20	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	15462.59	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	4441.96	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	15415.40	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	292.32	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	334.82	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	7261.03	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1160.25	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	10239.82	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	3831.56	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	4495.84	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1160.25	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	991.50	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-240.00	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-2688.00	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-4849.45	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1065.44	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-10464.24	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-11952.00	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1048.35	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1044.90	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1065.43	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1495.20	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-896.68	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1065.43	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-12170.88	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-12170.88	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-7606.80	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-273.35	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-11991.84	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-5330.61	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-7434.24	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	292.32	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1430.89	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	8477.16	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-273.35	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1336.07	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-7927.19	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	972.75	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	13136.84	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-10028.40	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-877.92	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1812.21	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1965.44	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1792.73	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	2371.54	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	11508.17	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	1630.46	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-9715.44	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	2986.16	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606608	-1417.16	Revenue	Pine Tree Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606609	2841.64	Revenue	HFT Ebley		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606610	1818.42	Revenue	St Andrews House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Tewkesbury	203454	Voluntary & Independent Organisations	55010	06/10/2016	1901606611	1190.18	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Tewkesbury	203454	Voluntary & Independent Organisations	55010	06/10/2016	1901606611	1249.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606612	11266.25	Revenue	Hillside Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606612	-9511.20	Revenue	Hillside Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/10/2016	1901606613	3249.29	Revenue	Hillside House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	LD Nursing Care	204291	Voluntary & Independent Organisations	55010	06/10/2016	1901606613	3249.29	Revenue	Hillside House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606614	1550.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606615	1249.12	Revenue	Woodland House		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606616	966.67	Revenue	Langley Court Rest Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/10/2016	1901606617	2936.55	Revenue	Bowerfield Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606618	5496.26	Revenue	Rebe			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606618	5886.81	Revenue	Rebe			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606618	5354.41	Revenue	Rebe			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/10/2016	1901606619	769.99	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/10/2016	1901606619	1356.78	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606620	1549.34	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606620	5808.69	Revenue	The Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1160.25	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	15660.74	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-12159.12	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-1065.43	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	14816.98	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1099.18	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	14865.30	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1100.90	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-1004.36	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-11446.80	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-11487.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-1006.07	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	15773.03	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1165.93	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	11380.53	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	4441.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	4441.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	334.82	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	334.82	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1070.60	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	14530.98	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	3520.19	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	3100.00	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	5381.56	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	254.59	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	12815.32	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	942.47	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	837.75	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-12253.92	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-8545.68	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-1071.11	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-9756.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-11205.36	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-2688.00	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-240.00	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-240.00	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-847.65	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-2688.00	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-975.77	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-742.93	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-6668.08	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1150.73	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	15565.78	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-1055.91	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-12078.96	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	15203.89	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1124.23	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-1029.41	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-11773.44	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1792.73	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1340.44	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1802.56	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1566.78	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	11536.59	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1623.78	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	1682.63	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	534.61	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606621	-9715.44	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606622	3916.10	Revenue	Ravenswood House Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606622	6524.22	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606622	4902.34	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/10/2016	1901606622	4902.34	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606622	4003.34	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606622	4159.62	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606622	4003.34	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606623	1435.74	Revenue	The Haven Care Home			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606624	14410.18	Revenue	Wider Options (3) Ltd- Worcester	5323908	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606625	1036.60	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606625	66.96	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606625	4441.96	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606625	4441.96	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606625	334.82

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	4441.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	4441.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	334.82	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	66.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	334.82	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	4441.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	2614.40	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	14251.82	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	6972.02	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	6031.03	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	292.32	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1014.32	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	972.94	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1160.25	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1132.95	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	15890.72	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	15294.29	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	11659.98	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1177.39	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	13219.01	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1004.73	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1020.36	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	866.18	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	927.47	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	9402.19	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	15674.67	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	4051.88	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-112.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-1082.57	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-12353.28	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-10097.76	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-1065.43	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-878.12	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-11849.76	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-8781.60	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-12170.88	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-1038.14	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-771.36	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-4432.35	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-10969.68	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-3813.15	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-832.65	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-3685.23	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-9756.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-919.50	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-925.54	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-261.15	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-8182.70	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-5017.73	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2437.40	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-10435.68	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-913.15	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-3589.45	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-909.90	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-1033.92	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-48.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	14121.33	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1044.92	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-950.10	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-10859.52	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1137.19	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	15408.57	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-1042.37	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-11946.24	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	15328.41	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1133.35	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	15102.98	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1160.25	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	15674.67	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-1065.43	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-11878.56	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-1038.53	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-11298.52	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-12170.88	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	680.89	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1801.58	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1157.85	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	2371.54	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1495.52	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1637.24	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1793.39	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1643.79	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1639.76	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1736.79	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1873.86	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1792.73	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1677.45	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1806.01	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	1301.73	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202107	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	334.83	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202107	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	4441.96	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202107	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-2688.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202107	Voluntary & Independent Organisations	55010	06/10/2016	1901606639	-240.00	Revenue	The Grange Care Centre (Cheltenham)	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/10/2016	1901606640	8857.14	Revenue	Alexandra House	SME (2-249 emps)	Z010	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606641	1252.84	Revenue	Caerphilly County Borough Council	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606642	1759.48	Revenue	Heathbrook House Nursing Home		Z012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606643	2148.52	Revenue	Sunrise Senior Living		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606644	11160.00	Revenue	Redacted Personal Information		Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/10/2016	1901606645	942.09	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/10/2016	1901606646	1374.19	Revenue	The Gables Rest Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/10/2016	1901606647	1710.76	Revenue	Cornwallis Court		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606648	8608.74	Revenue	Emmanuel Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/10/2016	1901606648	-6879.60	Revenue	Emmanuel Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606649	9739.06	Revenue	Harmony House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606649	-8221.92	Revenue	Harmony House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606650	4406.43	Revenue	Stonebridge Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	334.82	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	4441.96	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	4441.96	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1339.29	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	334.82	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	4441.96	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	334.82	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	238.97	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	238.97	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	238.97	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	219.97	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	312.81	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	5465.64	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	312.81	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1250.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	8300.33	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	851.85	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	19390.28	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1430.89	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-48.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-288.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-240.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-2688.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-2688.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-1392.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-240.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-1120.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-240.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-2688.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-2295.57	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-11587.17	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-1125.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-1639.69	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-5792.96	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-757.02	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-896.00	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-15307.68	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-1336.07	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	865.65	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	2292.15	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-2202.96	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	-770.82	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1661.06	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1608.54	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1186.37	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1689.05	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1400.80	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1526.30	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606651	1511.87	Revenue	Sandfields	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	1430.89	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	19390.28	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-15307.68	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-1336.08	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	4174.10	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	334.82	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	334.82	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	334.82	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	4441.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	5671.24	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	885.43	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	11917.26	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	1160.25	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	1160.25	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	4441.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	3214.28	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	4441.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	334.82	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	292.32	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	7830.90	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	4441.96	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	292.32	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	3388.70	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	3750.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	334.82	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-2496.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-240.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-2688.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-1808.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-240.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-2688.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-2688.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-2688.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-240.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-240.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-5216.09	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-7205.08	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-8998.80	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-1065.43	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-273.35	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-273.35	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-790.61	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-1065.43	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-2688.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	-240.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	1792.73	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606652	1802.65	Revenue	Chapel House Care Centre	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606653	3801.89	Revenue	Ash Grove	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/10/2016	1901606654	6984.84	Revenue	ARCK Living Solutions Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606655	2769.89	Revenue	Manor Park Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	2901.78	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	3388.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	-1584.00	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	1096.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	280.11	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	8942.06	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	-1001.87	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	-8183.49	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	-261.15	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	254.87	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	5362.12	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	14525.01	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	238.97	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	3388.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	3388.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	3388.70	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	4052.99	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	4153.89	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	5647.27	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	334.82	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	4441.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	4441.96	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	1901606656	334.82	Revenue	Care UK	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	870.54	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	1294.64	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	334.82	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	1792.73	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	66.96	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	4441.96	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	4441.96	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	432.00	Revenue	Care UK			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/10/2016	19016066656	334.82

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606663	981.80	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/10/2016	1901606663	-1561.41	Revenue	First Cheltenham Care Ltd	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	218.62	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	238.97	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	238.97	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	5028.20	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	4151.78	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	2946.42	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	2254.46	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	2767.85	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	2633.92	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	4107.14	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	4218.75	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	2031.25	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	66.96	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	4174.10	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	-7761.22	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	-2480.00	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	-2496.00	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	-1120.00	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606664	-960.00	Revenue	Thirlestaine Park Care Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606666	3985.72	Revenue	Kingsthorpe Grange (St Matthews hea	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	238.97	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	3388.70	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	4441.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	4441.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	3526.78	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	4441.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	1026.79	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	334.82	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	334.82	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	334.82	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	4441.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	334.82	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	334.82	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	4776.78	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	1109.95	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	14807.31	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	14935.52	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	14438.01	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	1059.26	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	14908.11	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	795.69	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	14573.33	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	10792.62	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	1051.26	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	1065.28	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	12941.76	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-9687.65	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-240.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-11546.88	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-2688.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-11438.64	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-956.44	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-240.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-11116.29	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-240.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-2032.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-1015.13	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-964.44	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-736.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-969.32	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-240.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-2688.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-700.87	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-2688.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-8049.36	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-970.47	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-2688.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-240.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-11241.12	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-11126.88	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	334.82	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	1250.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	66.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-240.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-896.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-48.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	334.82	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	4441.96	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-2688.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-240.00	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	12019.89	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	1160.25	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	15674.67	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	875.33	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-12170.88	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-780.51	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-1065.42	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	-9085.44	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606667	941.91	Revenue	Fidelia Care Limited	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	2347.15	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	2868.15	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	-1619.24	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	2147.81	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	1569.00	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	1569.00	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	1796.31	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	1634.63	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	2371.54	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606668	1569.00	Revenue	Arti Care Homes (Gloucester) Limite		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606669	1179.95	Revenue	Danmor Lodge		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606670	1489.82	Revenue	Abbey Lodge	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606671	908.48	Revenue	Shannon Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606671	202.19	Revenue	Shannon Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606671	14691.19	Revenue	Shannon Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606671	-202.19	Revenue	Shannon Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606671	-11058.23	Revenue	Shannon Court	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	3321.43	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-7607.13	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	15785.05	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	5604.43	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-11936.34	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	66.96	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	280.11	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	1005.79	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	1100.90	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	2913.30	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	11857.27	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	3388.70	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	15799.75	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	959.82	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	4774.49	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	928.20	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	381.57	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	334.82	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	1430.89	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	558.04	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	14615.79	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	19390.28	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	4441.96	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	1100.90	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	790.68	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	4441.96	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	334.82	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	2165.17	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	1085.81	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	14760.11	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	14732.82	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	1091.66	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	14865.30	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-400.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-2688.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-240.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-2688.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-240.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-1056.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-688.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-48.00	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-11487.60	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-11375.76	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-8948.16	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-1006.07	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-990.98	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-2666.76	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-695.85	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-1006.07	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-936.26	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-11398.80	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-261.15	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-996.83	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-15307.68	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-853.12	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-12276.48	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-15307.68	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-356.29	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-356.29	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	759.22	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	10221.77	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-664.39	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-7567.44	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	14540.93	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	1077.78	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-11213.76	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-982.95	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	14229.26	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	969.81	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606672	-8963.65	Revenue	Charnwood House Nursing Home	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606673	2147.81	Revenue	The Laurels Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/10/2016	1901606673	1533.57	Revenue	The Laurels Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606673	-3131.42	Revenue	The Laurels Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/10/2016	1901606674	2501.17	Revenue	St Anne's Residential Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/10/2016	1901606675	1565.42	Revenue	Elmcroft Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606676	1348.76	Revenue	Fairheart Ltd		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1039.27	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1619.53	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	207.85	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	785.27	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1569.93	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1569.00	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1354.30	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1470.50	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1399.74	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1582.10	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	704.89	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1569.00	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1581.62	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	1537.20	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606677	-764.61	Revenue	Watermoor House R C H		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/10/2016	1901606678	2502.14	Revenue	Highfield Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606679	1384.69	Revenue	The Burnham		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/10/2016	1901606680	2325.00	Revenue	Hillbeck Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/10/2016	1901606681	2945.84	Revenue	Leonora Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	06/10/2016	1901606682	588.07	Revenue	Athelstan House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/10/2016	1901606683	3489.71	Revenue	Amberley Court Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606684	5544.84	Revenue	Peniel House Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/10/2016	1901606684	-3892.05	Revenue	Peniel House Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606685	1455.58	Revenue	Huntington House Limited		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/10/2016	1901606686	2371.54	Revenue	Westy Hall Residential Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	12/10/2016	1901606687	5585.71	Revenue	The Grange Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	12/10/2016	1901606687	5464.29	Revenue	The Grange Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	12/10/2016	1901606687	24596.12	Revenue	The Grange Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	12/10/2016	1901606687	24596.12	Revenue	The Grange Care Centre		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/10/2016	1901606688	2149.36	Revenue	Begbrook House		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/10/2016	1901606689	3542.86	Revenue	Casa Mia Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/10/2016	1901606690	1045.67	Revenue	De Baliol Nursing Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/10/2016	1901606691	2371.54	Revenue	Three Cliffs Care Home		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/10/2016	1901606692	1235.17	Revenue	Belmont House		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/10/2016	1901606693	4344.57	Revenue	Park View		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606699	4431.75	Revenue	GCC Harewood Junior School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606700	5565.75	Revenue	GCC Longlevens Junior School Busine		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606701	3675.75	Revenue	GCC Berkeley Primary School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606702	4006.50	Revenue	GCC Churchdown Village Junior Schoo		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606703	3338.25	Revenue	Berry Hill CP School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606704	4141.50	Revenue	GCC Foxmoor County Primary School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606705	4377.75	Revenue	GCC Dunalley County Primary School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606706	5154.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606707	5849.25	Revenue	GCC Kingsholm Primary School Curren	SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606708	3952.50	Revenue	GCC Fairford C Of E Primary Sch Cur		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606709	3048.00	Revenue	GCC Hartpury Primary School Educ A/		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606710	5194.50	Revenue	GCC Upton St Leonards Current Accou		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606711	5221.50	Revenue	GCC Leckhampton Primary Sch H/I Bus		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606712	4843.50	Revenue	GCC St James Primary School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606713	8414.25	Revenue	Barnwood Park Arts College		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606714	14809.88	Revenue	GCC Archway School Business Premium		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606715	2953.50	Revenue	Andoversford CP School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606716	3777.00	Revenue	GCC Tirlebrook School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606717	3446.25	Revenue	GCC The British School Current Acco		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606718	3439.50	Revenue	Cam Woodfield Junior School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606719	5133.75	Revenue	GCC Swindon Village School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606720	5248.50	Revenue	Heron Primary School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606721	3399.00	Revenue	Carrant Brook Junior School		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606722	15933.75	Revenue	Rednock School General Fund		Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606723	8059.88	Revenue	Pittville School		Z008	Schools within GCC

Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606724	8697.75	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606725	7381.50	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606726	3108.75	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606727	4566.75	Revenue	GCC Belmont School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606728	3088.50	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606729	3817.50	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108204	Formula Capital (Current Year)	73031	06/10/2016	1901606730	2440.50	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Miscellaneous Public Health Services	Integrated Health Improvement Delivery	209046	Provision of courses	43150	06/10/2016	1901606731	6446.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	06/10/2016	1901606731	35.20	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606731	81.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606731	30.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	06/10/2016	1901606731	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	06/10/2016	1901606731	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	06/10/2016	1901606732	900.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	06/10/2016	1901606732	450.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	06/10/2016	1901606732	270.90	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	06/10/2016	1901606732	149.10	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	06/10/2016	1901606732	37.80	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	06/10/2016	1901606732	265.90	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	06/10/2016	1901606732	53.55	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606732	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606732	1441.71	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606732	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606732	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606732	1250.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606732	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	06/10/2016	1901606732	310.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606734	8745.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606735	9385.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606736	3561.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606737	23930.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606738	22095.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606739	3397.00	Revenue	GCC Berkeley Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606740	5225.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606741	10705.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606742	10850.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606743	32780.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606744	31170.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606745	63280.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606746	15000.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606747	2715.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606748	17815.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606749	8255.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606750	11100.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606751	3665.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606752	10640.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606753	15700.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606754	13020.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606755	20460.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606756	41131.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606757	53841.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606758	22105.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606759	5865.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606760	4400.00	Revenue	Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606761	6975.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606762	7590.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606763	12945.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606764	30510.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606765	18110.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606766	15300.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606767	45165.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606768	55240.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606769	45558.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606770	36645.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606771	4007.00	Revenue	GCC Coln House School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	06/10/2016	1901606772	17729.00	Revenue	GCC Belmont School			Z008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	06/10/2016	1901606869	673.60	Revenue	La vie en Rose			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	06/10/2016	1901606872	505.20	Revenue	La vie en Rose			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	06/10/2016	1901606876	500.99	Revenue	La vie en Rose			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606886	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606887	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606888	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606889	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606890	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606891	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606894	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606896	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606906	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606907	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606908	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606909	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606910	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606911	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606912	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606921	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606922	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606923	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606924	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606925	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606926	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606927	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606928	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606929	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606930	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606931	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606932	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606933	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606935	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606936	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606937	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606938	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606939	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606940	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606941	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606942	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606943	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	12/10/2016	1901606944	748.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	12/10/2016	1901606945	748.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Pension Payrolls	934001	Retirement grants - Lump Sums	11625	06/10/2016	1901606947	66903.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606949	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606951	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	07/10/2016	1901606958	1031.10	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606960	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606961	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606962	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - Chq Book Schs	97141	07/10/2016	1901606963	255699.72	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606964	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606966	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	1901606967	1316.32	Capital	Astam GBC Consultancy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606968	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606970	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606971	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	07/10/2016	1901606972	1939.96	Revenue	Cedar Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606973	3675.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606974	4283.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606975	4283.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	1901606976	1200.00	Capital	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606977	4283.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606978	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606979	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	07/10/2016	1901606980	1774.72	Revenue	Aaron House	6648088		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cheltenham	203002	Priv contract payments	57040	07/10/2016	1901606981	1100.00	Revenue	Active Assistance			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606984	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606986	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606987	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606988	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606989	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606990	4283.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606991	4283.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606992	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606993	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	07/10/2016	1901606994	4283.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	12/10/2016	1901606995	747.90	Revenue	AMP Social Care Consultancy Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	12/10/2016	1901606996	1020.70	Revenue	Care Pathways Management Services L			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	12/10/2016	1901606997	1020.70	Revenue	Amy Alexander			Z010	Redacted
Support Services	Agricultural and Fisheries Services	County Farms	803301	Rates	22400	07/10/2016	1901607001	900.47	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Criminal Injuries Compensation Awards	95136	07/10/2016	1901607002	584.40	Revenue	Neil Gayler & Co Financial Planning		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302717	Site maintenance	57030	07/10/2016	1901607006	510.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Grants to VPI Sector	46010	07/10/2016	1901607008	642.60	Revenue	Community Family Care	7960799	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Grants to VPI Sector	46010	12/10/2016	1901607010	674.80	Revenue	Community Family Care	7960799	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Grants to VPI Sector	46010	07/10/2016	1901607012	752.80	Revenue	Community Family Care	7960799	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302717	Site maintenance	57030	07/10/2016	1901607018	680.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302717	Site maintenance	57030	07/10/2016	1901607019	680.00	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	1901607023	2040.00	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102070	Monthly pensions	11500	12/10/2016	1901607028	2591.85	Revenue	Teachers Pensions			Z003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102071	Monthly pensions	11500	12/10/2016	1901607028	1910.16	Revenue	Teachers Pensions			Z003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102072	Monthly pensions	11500	12/10/2016	1901607028	2189.85	Revenue	Teachers Pensions			Z003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102073	Monthly pensions	11500	12/10/2016	1901607028	120580.04	Revenue	Teachers Pensions			Z003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102074	Monthly pensions	11500	12/10/2016	1901607028	156581.35	Revenue	Teachers Pensions			Z003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102075	Monthly pensions	11500	12/10/2016	1901607028	25532.49	Revenue	Teachers Pensions			Z003	Commercial (Organisations)
Children & Families Commissioner	PRC Redundancy Early Retr & Pension lia	Schools Pensions	102076	Monthly pensions	11500	12/10/2016	1901607028	7626.33	Revenue	Teachers Pensions			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	12/10/2016	1901607029	1471.17	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	12/10/2016	1901607030	2048.59	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	12/10/2016	1901607031	2312.71	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	12/10/2016	1901607032	2040.00	Revenue	Holmleigh Care Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	12/10/2016	1901607034	3176.28	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	12/10/2016	1901607035	3506.76	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	07/10/2016	1901607045	9.50	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	07/10/2016	1901607045	15513.30	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	07/10/2016	1901607045	4018.00	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	07/10/2016	1901607045	235.20	Revenue	First Contact Healthcare		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	07/10/2016	1901607046	210.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Tewkesbury	203152	Priv contract payments	57040	07/10/2016	1901607046	378.00	Revenue	Headway Gloucestershire			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	07/10/2016	1901607054	1756.63	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Cheltenham	203452	Priv contract payments	57040	07/10/2016	1901607055	889.71	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	07/10/2016	1901607056	1662.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	07/10/2016	1901607057	831.41	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607058	56.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607058	4414.89	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607058	1176.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607058	56.00	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607058	5083.20	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607058	640.50	Revenue	Dimensions UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	07/10/2016	1901607059	8291.29	Revenue	The Lindens Kindergarten		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	07/10/2016	1901607066	1375.91	Revenue	Briarlea Care Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	07/10/2016	1901607068	3180.69	Revenue	Frocester Manor			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	07/10/2016	1901607069	1751.03	Revenue	Hatherley Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	07/10/2016	1901607071	701.66	Revenue	Hatherley Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	07/10/2016	1901607073	682.71	Revenue	Hatherley Grange Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	07/10/2016	1901607075	2232.93	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	07/10/2016	1901607082	638.65	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	07/10/2016	1901607093	737.14	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1188.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	425.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3944.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1950.25	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	4466.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1144.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	4256.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	729.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1022.92	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	457.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3182.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	4004.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3100.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	4712.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1148.01	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	5096.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	174.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	2002.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3886.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	5684.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	768.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	321.30	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3603.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	5548.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1581.84	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3830.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1798.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	6776.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	768.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1188.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	2006.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	7038.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	280.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1144.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	5841.36	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	2203.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	428.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	228.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	673.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	5324.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	6793.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3779.10	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1060.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	3528.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	07/10/2016	1901607198	1218.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	07/10/2016	1901607198	57.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	07/10/2016	1901607198	457.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	07/10/2016	1901607198	163.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	07/10/2016	1901607198	640.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	07/10/2016	1901607199	115.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	07/10/2016	1901607199	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	07/10/2016	1901607199	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Special allowances	58060	07/10/2016	1901607199	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	07/10/2016	1901607199	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	07/10/2016	1901607199	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	07/10/2016	1901607199	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	07/10/2016	1901607199	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	07/10/2016	1901607199	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	07/10/2016	1901607199	17.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	07/10/2016	1901607199	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	07/10/2016	1901607199	190.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Materials, Educational & Training	40510	07/10/2016	1901607199	27.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Materials, Educational & Training	40510	07/10/2016	1901607199	40.10	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	07/10/2016	1901607199	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	07/10/2016	1901607199	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	07/10/2016	1901607199	10.40	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	07/10/2016	1901607199	15.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Personal needs	45100	07/10/2016	1901607199	13.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	07/10/2016	1901607199	2.83	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Universal Services for Young People	Young Peoples Support	104301	Transport - service users	30120	07/10/2016	1901607199	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607206	4568.90	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607206	5117.16	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607206	182.75	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607207	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607208	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607209	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607210	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607211	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607212	4058.72	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	13/10/2016	1901607213	2071.73	Revenue	Lloyds Bank PLC			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607214	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607215	599.20	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607217	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607219	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607220	9868.81	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607221	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607222	5592.52	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	13/10/2016	1901607223	10985.31	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	13/10/2016	1901607224	904.99	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	13/10/2016	1901607225	1809.98	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	13/10/2016	1901607226	1055.82	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Social workers-agency	10405	13/10/2016	1901607240	1703.34	Revenue	Seven Resourcing Ltd	07505430		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Grants to VPI Sector	46010	13/10/2016	1901607241	15574.53	Revenue	GARAS	4026398		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401213	Grants to VPI Sector	46010	13/10/2016	1901607241	10397.93	Revenue	GARAS	4026398		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203710	Professional fees	43010	12/10/2016	1901607242	12500.00	Revenue	iCan (SW) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	10/10/2016	1901608566	7840.00	Revenue	Highnam Day Nursery			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	10/10/2016	1901608568	4000.00	Revenue	Longlevens AFC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	10/10/2016	1901608569	1500.00	Revenue	GL3 Community Hub	3490904	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	10/10/2016	1901608570	3629.21	Revenue	Pennwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	10/10/2016	1901608571	20748.75	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608604	677.57	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608607	527.70	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608624	572.80	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608626	1213.28	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608636	2707.30	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608647	2555.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608652	1364.74	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608657	1708.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608662	512.84	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608666	693.20	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608672	673.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608677	506.29	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608689	1733.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608693	985.96	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608695	1265.81	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608697	1453.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608703	1864.76	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608704	536.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608735	1193.38	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608736	778.62	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608744	558.76	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608747	690.85	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608755	955.21	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608762	735.55	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608764	1424.43	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608766	521.77	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608769	583.19	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	11/10/2016	1901608775	3786.56	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	10/10/2016	1901608886	10.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children with Disabilities	101249	Electricity	21010	10/10/2016	1901608886	22.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children with Disabilities	101249	Electricity	21010	10/10/2016	1901608886	14.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Apportion over multiple lines	Children with Disabilities	101249	Electricity	21010	10/10/2016	1901608886	-35.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	10/10/2016	1901608886	118.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	10/10/2016	1901608886	110.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	10/10/2016	1901608886	72.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	10/10/2016	1901608886	1303.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	10/10/2016	1901608886	11.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010	10/10/2016	1901608886	10.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	10/10/2016	1901608886	11.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Electricity	21010	10/10/2016	1901608886	11.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	10/10/2016	1901608886	2.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	10/10/2016	1901608886	108.62	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	10/10/2016	1901608886	126.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107539	Electricity	21010	10/10/2016	1901608886	38.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107667	Electricity	21010	10/10/2016	1901608886	74.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107592	Electricity	21010	10/10/2016	1901608886	41.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	10/10/2016	1901608886	132.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	10/10/2016	1901608886	76.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Electricity	21010	10/10/2016	1901608886	497.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	10/10/2016	1901608886	75.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	10/10/2016	1901608886	55.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	10/10/2016	1901608886	1375.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	10/10/2016	1901608886	1486.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	10/10/2016	1901608886	1335.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	10/10/2016	1901608886	745.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	10/10/2016	1901608886	1500.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	10/10/2016	1901608886	40.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	10/10/2016	1901608886	650.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	10/10/2016	1901608886	656.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	10/10/2016	1901608886	39.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	10/10/2016	1901608886	39.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	10/10/2016	1901608886	6.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	10/10/2016	1901608886	610.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	10/10/2016	1901608886	297.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107935	Electricity	21010	10/10/2016	1901608886	525.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	10/10/2016	1901608886	219.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	10/10/2016	1901608886	1474.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	10/10/2016	1901608886	171.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	10/10/2016	1901608886	231.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	10/10/2016	1901608886	13.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	10/10/2016	1901608886	170.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Electricity	21010	10/10/2016	1901608886	144.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	10/10/2016	1901608886	278.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Electricity	21010	10/10/2016	1901608886	216.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107829	Electricity	21010	10/10/2016	1901608886	233.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Electricity	21010	10/10/2016	1901608886	628.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Electricity	21010	10/10/2016	1901608886	193.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107535	Electricity	21010	10/10/2016	1901608886	39.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	10/10/2016	1901608886	88.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010	10/10/2016	1901608886	91.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	10/10/2016	1901608886	720.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107539	Electricity	21010	10/10/2016	1901608886	94.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107667	Electricity	21010	10/10/2016	1901608886	141.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Electricity	21010	10/10/2016	1901608886	391.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	10/10/2016	1901608886	11.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	10/10/2016	1901608886	98.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	10/10/2016	1901608886	49.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	10/10/2016	1901608886	69.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	10/10/2016	1901608886	61.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107784	Electricity	21010	10/10/2016	1901608886	71.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107565	Electricity	21010	10/10/2016	1901608886	406.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Electricity	21010	10/10/2016	1901608886	789.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107735	Electricity	21010	10/10/2016	1901608886	41.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107677	Electricity	21010	10/10/2016	1901608886	52.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107605	Electricity	21010	10/10/2016	1901608886	21.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	10/10/2016	1901608886	52.32	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107635	Electricity	21010	10/10/2016	1901608886	80.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	10/10/2016	1901608886	399.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Electricity	21010	10/10/2016	1901608886	52.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010	10/10/2016	1901608886	47.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010	10/10/2016	1901608886	254.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Electricity	21010	10/10/2016	1901608886	606.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Electricity	21010	10/10/2016	1901608886	422.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	10/10/2016	1901608886	-149.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107667	Electricity	21010	10/10/2016	1901608886	-188.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107539	Electricity	21010	10/10/2016	1901608886	-117.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	10/10/2016	1901608886	-258.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	10/10/2016	1901608886	-906.66	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	10/10/2016	1901608886	-324.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	10/10/2016	1901608886	-155.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	10/10/2016	1901608886	-265.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Electricity	21010	10/10/2016	1901608886	-789.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Electricity	21010	10/10/2016	1901608886	-1568.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Gas	21020	10/10/2016	1901608886	157.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	10/10/2016	1901608886	106.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Gas	21020	10/10/2016	1901608886	124.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Gas	21020	10/10/2016	1901608886	108.04	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107912	Gas	21020	10/10/2016	1901608886	26.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Gas	21020	10/10/2016	1901608886	219.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107726	Gas	21020	10/10/2016	1901608886	218.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107727	Gas	21020	10/10/2016	1901608886	207.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Gas	21020	10/10/2016	1901608886	139.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	10/10/2016	1901608886	180.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	10/10/2016	1901608886	66.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020	10/10/2016	1901608886	43.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Gas	21020	10/10/2016	1901608886	43.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Gas	21020	10/10/2016	1901608886	43.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020	10/10/2016	1901608886	19.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Gas	21020	10/10/2016	1901608886	333.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Gas	21020	10/10/2016	1901608886	85.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Gas	21020	10/10/2016	1901608886	153.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Gas	21020	10/10/2016	1901608886	19.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Gas	21020	10/10/2016	1901608886	74.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Gas	21020	10/10/2016	1901608886	285.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Gas	21020	10/10/2016	1901608886	490.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Gas	21020	10/10/2016	1901608886	186.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Gas	21020	10/10/2016	1901608886	394.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Gas	21020	10/10/2016	1901608886	186.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Gas	21020	10/10/2016	1901608886	288.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Gas	21020	10/10/2016	1901608886	232.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	10/10/2016	1901608886	256.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	10/10/2016	1901608886	-51.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Gas	21020	10/10/2016	1901608886	-42.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Gas	21020	10/10/2016	1901608886	-145.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	10/10/2016	1901608886	86.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	10/10/2016	1901608886	79.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	10/10/2016	1901608886	57.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	10/10/2016	1901608886	77.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	10/10/2016	1901608886	74.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	10/10/2016	1901608886	106.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	10/10/2016	1901608886	-86.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	10/10/2016	1901608886	86.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	10/10/2016	1901608886	79.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	10/10/2016	1901608886	57.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	10/10/2016	1901608886	77.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	10/10/2016	1901608886	74.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	10/10/2016	1901608886	106.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	10/10/2016	1901608886	-86.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Electricity	21010	10/10/2016	1901608886	36.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	10/10/2016	1901608886	17.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	10/10/2016	1901608886	18.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	10/10/2016	1901608886	744.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	10/10/2016	1901608886	23.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	10/10/2016	1901608886	-22.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	10/10/2016	1901608886	11.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	10/10/2016	1901608886	11.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	21.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	125.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	21.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	125.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	126.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	20.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	157.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	173.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	114.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	126.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	132.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	20.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	128.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	268.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	528.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	552.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	154.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	149.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	506.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	168.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	176.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)

Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	212.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	45.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	106.90	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	10/10/2016	1901608886	198.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	10/10/2016	1901608886	184.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	10/10/2016	1901608886	184.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	80.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	71.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	143.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	80.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	10/10/2016	1901608886	-150.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	-158.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	-331.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	10/10/2016	1901608886	-173.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	10/10/2016	1901608886	86.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Gas	21020	10/10/2016	1901608886	90.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	10/10/2016	1901608886	549.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	10/10/2016	1901608886	-49.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Gas	21020	10/10/2016	1901608886	-330.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	10/10/2016	1901608886	36.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	10/10/2016	1901608886	21.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	10/10/2016	1901608886	98.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Gas	21020	10/10/2016	1901608886	-49.78	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	239.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	536.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	245.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	571.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	238.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	258.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	608.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	267.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	578.75	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	675.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	1971.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	1081.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	6.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	88.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	70.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	102.83	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	132.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	300.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	-1097.19	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	10/10/2016	1901608886	-2036.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	31.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	117.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	125.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	142.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	46.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	-53.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	-17.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	-55.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	-35.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	-97.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	10/10/2016	1901608886	-90.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	11/10/2016	1901608895	997.24	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Domiciliary Care Agency	55020	12/10/2016	1901608938	237.44	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	12/10/2016	1901608938	3874.80	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Domiciliary Care Agency	55020	12/10/2016	1901608938	807.84	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	12/10/2016	1901608938	16773.11	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	12/10/2016	1901608938	-17325.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	12/10/2016	1901608938	9904.55	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Domiciliary Care Agency	55020	12/10/2016	1901608938	1398.46	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	12/10/2016	1901608938	11391.56	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	12/10/2016	1901608938	-10652.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	12/10/2016	1901608938	92.88	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Domiciliary Care Agency	55020	12/10/2016	1901608938	495.72	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Domiciliary Care Agency	55020	12/10/2016	1901608938	1873.08	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Domiciliary Care Agency	55020	12/10/2016	1901608938	958.24	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	11/10/2016	1901608965	514.50	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	11/10/2016	1901608966	514.50	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900502	Insurance Claims Payment (Ext)	47731	12/10/2016	1901608967	720.00	Revenue	Cunningham Lindsey United Kingdom	159031		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	12/10/2016	1901608968	50000.00	Revenue	Zurich Municipal		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	11/10/2016	1901608969	514.50	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	11/10/2016	1901608970	5823.30	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	11/10/2016	1901608971	1165.20	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	11/10/2016	1901608973	1149.64	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	11/10/2016	1901608976	6000.00	Revenue	New Horizon Gloucester Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	11/10/2016	1901608977	6340.33	Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	11/10/2016	1901608978	6551.67	Revenue	Condover College Ltd	IP29768R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202108	Priv contract payments	57040	11/10/2016	1901608979	1735.29	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	11/10/2016	1901608980	990.60	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1901608981	981.96	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	11/10/2016	1901608983	1341.83	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Transport - service users	30120	11/10/2016	1901608983	268.80	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	12/10/2016	1901608984	792.00	Revenue	Tendercare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Priv contract payments	57040	12/10/2016	1901608985	2700.00	Revenue	Tendercare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	11/10/2016	1901608986	8206.03	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	12/10/2016	1901609000	652.87	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	12/10/2016	1901609006	532.00	Revenue	Network Healthcare Profess. Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	12/10/2016	1901609019	501.76	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	12/10/2016	1901609022	754.83	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	11/10/2016	1901609023	108.64	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	217.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	217.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609023	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	11/10/2016	1901609024	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	11/10/2016	1901609024	422.08	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	11/10/2016	1901609024	217.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	11/10/2016	1901609024	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609024	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609024	108.64	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609024	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609024	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609024	240.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	11/10/2016	1901609024	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202115	Priv contract payments	57040	11/10/2016	1901609025	2888.62	Revenue	Berkeley Healthcare Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609026	4144.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609028	4009.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609029	2791.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609030	1166.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609031	993.67	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609035	1024.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609036	537.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609038	1455.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609040	2531.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609041	528.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609042	745.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609043	936.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609044	880.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609046	643.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609048	803.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609049	3971.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609052	781.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609054	795.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609056	1624.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609058	2690.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609061	587.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609062	639.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609064	649.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609069	1081.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609073	4597.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609074	851.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609075	595.88	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609076	2324.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609078	2932.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609082	1600.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609083	1464.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609084	523.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609085	2086.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609087	727.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609088	803.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609091	530.52	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609092	3491.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609096	1252.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609097	1178.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609099	1301.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609103	635.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609104	4112.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609105	609.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609110	1069.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609111	579.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609112	2301.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609113	727.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609114	651.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609117	791.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609118	1071.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609122	1392.29	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609124	588.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609125	1718.18	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609126	1358.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609128	919.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609129	1394.49	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609133	15762.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609135	816.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609141	1005.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609144	1715.42	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609145	1373.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cheltenham	200806	Direct Support Payments to Individuals	60120	11/10/2016	1901609146	840.88	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609147	597.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609150	1329.64	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609151	1004.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609153	613.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609154	592.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609156	1270.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609158	594.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609159	3000.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609160	1320.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609161	2746.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609162	5142.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609165	1059.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609166	777.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609168	4663.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609169	1368.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609170	3812.19	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609171	1015.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609174	1017.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609176	8120.31	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609180	932.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609181	589.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609182	528.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609183	1264.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609184	1167.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609186	4193.87	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609187	856.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609192	860.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609196	979.04	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609197	1556.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609198	1461.92	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609199	1154.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609201	2215.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609202	1432.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609203	739.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609206	1156.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609207	1478.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609208	754.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609209	969.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609212	1423.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609214	1311.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609215	5127.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609216	730.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609219	901.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609220	2030.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609221	1007.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609223	849.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609225	675.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609226	1110.28	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609229	816.96	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609230	971.56	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609231	627.76	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609234	1182.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609236	766.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609237	6557.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609241	1568.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609242	562.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609243	4813.32	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609247	3630.37	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609248	1600.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609250	1034.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609251	1302.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609253	3473.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609255	2230.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609256	1030.60	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609257	1355.64	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609258	574.16	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609259	1978.88	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609263	2008.08	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609264	2677.14	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609266	627.84	Revenue	Redacted Personal Information			Z006	Redacted

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609267	896.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609269	2662.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609270	828.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609272	528.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609274	6063.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609275	1112.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609277	1116.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609279	505.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609280	1352.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609281	1821.06	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609282	5304.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609287	2056.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609288	1554.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609289	1101.44	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609290	856.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609292	3357.66	Revenue	Tomas Green - Penderels Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609298	1225.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609299	11542.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609300	857.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609307	1976.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609308	5460.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609309	5215.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609310	1749.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609311	1178.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609312	1393.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609315	989.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609319	663.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609320	573.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609322	2056.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609323	1308.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609327	541.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609328	381.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609328	923.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609329	631.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609330	1285.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609332	919.87	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609333	1474.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609335	3200.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609337	698.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609338	1686.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609339	708.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609341	1072.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609342	514.17	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609344	1702.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609347	631.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609349	16421.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609350	1318.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609351	613.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609355	1100.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609356	513.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609357	883.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609358	686.88	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609359	673.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609363	6002.32	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609366	2603.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609367	974.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609369	5154.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609370	519.44	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609372	860.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609376	639.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609378	549.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609379	3627.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609380	2697.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609382	585.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609383	5757.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609387	2313.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609394	1368.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609399	898.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609403	4030.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609407	1778.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609408	551.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609415	686.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609417	720.87	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609418	1220.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609419	562.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609420	810.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609425	896.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609426	19194.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609427	1120.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609428	965.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609431	914.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609432	1922.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609433	700.89	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609435	755.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609436	2056.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609438	1938.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609439	9806.67	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609440	722.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609441	1384.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609443	1684.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609444	566.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609447	994.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609453	762.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609454	520.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609458	2813.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609459	802.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609462	1364.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609463	706.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609464	5627.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609465	760.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609466	2253.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609467	4801.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609468	3240.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609469	690.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609470	559.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609471	1203.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609477	551.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609478	522.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609480	3759.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609482	789.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609483	4804.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609485	1302.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609490	2504.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609495	625.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609496	759.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609498	520.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609499	1088.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609500	1126.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609502	1836.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609503	1773.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609505	2890.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609508	552.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609509	2044.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609510	2124.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609511	1406.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609513	2871.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609515	577.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609516	1543.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609517	890.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609520	1376.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609522	1382.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609523	590.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609525	570.24	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609527	1333.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609528	545.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609529	652.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609531	1091.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609534	600.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609535	1874.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609537	544.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609538	3440.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609539	864.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609540	788.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609543	4466.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609544	1856.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609549	3115.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609551	507.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609552	3166.06	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609553	1801.16	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609554	1574.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609556	1312.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609560	525.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609562	1382.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609567	1729.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cheltenham	200806	Direct Support Payments to Individuals	60120	11/10/2016	1901609568	1586.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609571	1163.78	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609573	1235.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609574	1345.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609575	576.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609578	8352.63	Revenue	Carla Reynolds Trust		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609581	721.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609583	5127.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609584	4787.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609585	1365.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609586	564.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609587	2970.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609588	1899.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609590	3106.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609591	1249.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609593	945.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609594	1728.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609596	863.64	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609597	886.80	Revenue	Redacted Personal Information	SME (2-249 emps)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609603	960.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609604	541.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609605	604.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609606	3331.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609607	682.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609609	2442.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609611	3335.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609615	1098.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609616	1370.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609621	598.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609624	3465.43	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609627	1228.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609628	1337.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609630	563.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609634	1042.28	Revenue	Redacted Personal Information	SME (2-249 emps)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609636	1449.80	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609637	2904.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609638	934.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609642	4241.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609644	4144.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609645	565.76	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609647	996.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609650	1282.32	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609651	530.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609652	3219.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609653	1829.04	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609654	667.16	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609656	4035.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609658	707.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609659	3807.72	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609660	1807.60	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609661	7056.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609665	1459.44	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609666	1833.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609667	2047.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609668	1659.96	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609672	842.00	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609675	562.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609676	1452.68	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609677	518.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609679	909.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609681	1563.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609683	547.48	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609684	727.28	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609685	1177.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609686	1307.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	11/10/2016	1901609687	2477.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609696	2768.12	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609697	824.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609699	5242.40	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609700	546.52	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609702	1522.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609705	949.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609710	1091.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609713	1523.56	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609716	1938.16	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609717	1555.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	11/10/2016	1901609718	1491.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609719	2185.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609720	1009.84	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609721	1022.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609722	1309.00	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609725	1155.20	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609728	736.44	Revenue	Redacted Personal Information		Z006	Redacted
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	11/10/2016	1901609729	2246.36	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609730	1514.92	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609734	1815.64	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609736	591.88	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609738	563.08	Revenue	Redacted Personal Information		Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609739	1566.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609740	2081.00	Revenue	Redacted Personal Information		Z006	Redacted

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609742	5679.50	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609743	2279.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609744	3132.48	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	11/10/2016	1901609745	713.68	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	11/10/2016	1901609747	1784.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609748	1305.92	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	11/10/2016	1901609751	2583.45	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609752	524.24	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	11/10/2016	1901609754	965.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	11/10/2016	1901609756	3124.31	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	11/10/2016	1901609757	1216.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	11/10/2016	1901609759	3077.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609760	963.84	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	11/10/2016	1901609761	779.24	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	11/10/2016	1901609762	898.51	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	11/10/2016	1901609763	567.68	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610188	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610188	25.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610188	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610188	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610188	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610188	200.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	11/10/2016	1901610188	133.20	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	11/10/2016	1901610188	39.98	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	11/10/2016	1901610188	28.98	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	11/10/2016	1901610188	82.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	11/10/2016	1901610188	43.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	11/10/2016	1901610188	20.82	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	11/10/2016	1901610188	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/10/2016	1901610188	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/10/2016	1901610188	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	11/10/2016	1901610188	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	11/10/2016	1901610188	3.75	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	11/10/2016	1901610188	3.75	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	11/10/2016	1901610188	27.08	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	11/10/2016	1901610188	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	11/10/2016	1901610188	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	11/10/2016	1901610188	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	11/10/2016	1901610188	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610188	2.19	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610188	5.98	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610188	11.57	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610188	8.95	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610188	3.54	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610188	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	11/10/2016	1901610188	40.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	11/10/2016	1901610188	42.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	11/10/2016	1901610188	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	11/10/2016	1901610188	38.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	11/10/2016	1901610188	-8.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	11/10/2016	1901610188	3.85	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	11/10/2016	1901610188	1.62	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	11/10/2016	1901610188	9.46	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Cleaning & Domestic Supplies	25020	11/10/2016	1901610189	9.31	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610189	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610189	115.80	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610189	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	11/10/2016	1901610189	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Materials, Educational & Training	40510	11/10/2016	1901610189	44.71	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	11/10/2016	1901610189	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	11/10/2016	1901610189	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610189	4.15	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610189	33.61	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	11/10/2016	1901610189	32.71	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	11/10/2016	1901610189	7.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	11/10/2016	1901610189	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	11/10/2016	1901610189	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Compensatory grant	11000	11/10/2016	1901610190	2359.01	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Recruitment advertising	11100	11/10/2016	1901610190	1002.05	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604000	Compensatory grant	11000	11/10/2016	1901610190	709.62	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	11/10/2016	1901610191	982.92	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	11/10/2016	1901610191	167.03	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	11/10/2016	1901610191	208.94	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1901610197	651.30	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1901610198	531.06	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1901610200	645.82	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1901610202	873.75	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	11/10/2016	1901610224	301.31	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Public Notices & Information	47700	11/10/2016	1901610224	377.16	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Public Notices & Information	47700	11/10/2016	1901610224	174.56	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Advertising & Marketing	47710	11/10/2016	1901610224	230.34	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	216.34	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	186.78	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	71.88	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	101.24	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	217.66	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	73.46	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	66.67	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	264.17	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	193.39	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	11/10/2016	1901610224	154.62	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	11/10/2016	1901610224	221.70	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Sale of Asset - Selling Expenses	48021	11/10/2016	1901610224	116.76	Capital	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	17/10/2016	1901610225	4311.48	Revenue	Prestbury Tennis Club		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	17/10/2016	1901610226	3000.00	Revenue	Stonehouse Town Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	17/10/2016	1901610227	271.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/10/2016	1901610227	3056.56	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	17/10/2016	1901610228	256.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/10/2016	1901610228	1480.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	17/10/2016	1901610229	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/10/2016	1901610229	1480.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	17/10/2016	1901610230	191.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/10/2016	1901610230	2760.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	17/10/2016	1901610231	271.60	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	17/10/2016	1901610231	5336.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/10/2016	1901610232	3257.10	Revenue	Parallel Parents		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	17/10/2016	1901610233	1755.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	17/10/2016	1901610234	15537.94	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Other OOC Costs	101606	Childrens Agency	58010	17/10/2016	1901610235	9867.86	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	17/10/2016	1901610240	4943.36	Revenue	New Horizon Gloucester Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	17/10/2016	1901610241	563.64	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	14/10/2016	1901610242	534.12	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	14/10/2016	1901610242	62838.63	Revenue	KiddiVouchers		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	17/10/2016	1901610244	1177.12	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Highways Related Energy	57430	17/10/2016	1901610250	1819.94	Revenue	Southern Electricity PLC			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/10/2016	1901610252	191.80	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	18/10/2016	1901610252	20.00	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/10/2016	1901610252	1820.00	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/10/2016	1901610252	4399.92	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1901610253	508.88	Revenue	Sanctuary Home Care Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	18/10/2016	1901610254	191.80	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/10/2016	1901610254	1820.00	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	18/10/2016	1901610254	5810.00	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901610256	2800.00	Revenue	Channel Fostercare Ltd	6484910		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901610260	3384.59	Revenue	Clifford House Fostering Limited	6837132	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901610261	3425.10	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901610262	3425.10	Revenue	SWIIS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	14/10/2016	1901610263	2573.89	Revenue	Vodafone Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Personal needs	45100	14/10/2016	1901610266	36.45	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Transport - service users	30120	14/10/2016	1901610266	169.00	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101014	Personal needs	45100	14/10/2016	1901610266	22.35	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101014	Transport - service users	30120	14/10/2016	1901610266	5.00	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Forest C&F	101636	Personal needs	45100	14/10/2016	1901610266	428.20	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Forest C&F	101636	Transport - service users	30120	14/10/2016	1901610266	369.80	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Forest R&A	101646	Personal needs	45100	14/10/2016	1901610266	9.99	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	14/10/2016	1901610266	100.00	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	14/10/2016	1901610266	80.00	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	14/10/2016	1901610266	90.00	Revenue	GCC Forest Area Office Soc Serv Imp			Z005	Imprest Vendors
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Printing/Stationery/Office expenses	42000	14/10/2016	1901610270	1382.47	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Other income	82700	14/10/2016	1901610276	1092.50	Revenue	Gloucestershire Deaf Association	1015937		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	17/10/2016	1901610295	2313.72	Revenue	Deanwood Lodge			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	17/10/2016	1901610296	2559.71	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Personal needs	45100	17/10/2016	1901610303	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/10/2016	1901610303	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/10/2016	1901610303	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/10/2016	1901610303	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/10/2016	1901610303	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	17/10/2016	1901610303	15.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Transport - service users	30120	17/10/2016	1901610303	21.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	17/10/2016	1901610303	14.89	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	17/10/2016	1901610303	-16.48	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	17/10/2016	1901610303	-40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	17/10/2016	1901610303	-40.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	17/10/2016	1901610303	-12.81	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Personal needs	45100	17/10/2016	1901610303	-17.02	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Families First +	101011	Personal needs	45100	17/10/2016	1901610303	3.20	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	4.79	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	35.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	17/10/2016	1901610303	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Transport - service users	30120	17/10/2016	1901610303	25.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	17/10/2016	1901610303	-100.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	17/10/2016	1901610303	-200.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	17/10/2016	1901610303	207.80	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Balance Sheet	Balance Sheet	Pension Payrolls	934006	Retirement grants - Lump Sums	11625	12/10/2016	1901610304	10683.37	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Domiciliary Care Agency	55020	17/10/2016	1901610305	178.08	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	17/10/2016	1901610305	555.56	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	17/10/2016	1901610305	23248.91	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	17/10/2016	1901610305	-26500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	17/10/2016	1901610305	198.50	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	17/10/2016	1901610305	-5100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	17/10/2016	1901610305	25653.03	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	17/10/2016	1901610305	-12000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Domiciliary Care Agency	55020	17/10/2016	1901610305	582.10	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/10/2016	1901610305	23294.28	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	17/10/2016	1901610305	-22300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/10/2016	1901610305	37838.68	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	17/10/2016	1901610305	-59100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	17/10/2016	1901610305	11431.93	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	17/10/2016	1901610305	1596.19	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	17/10/2016	1901610305	1603.84	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Domiciliary Care Agency	55020	17/10/2016	1901610305	403.76	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	17/10/2016	1901610311	566.56	Revenue	Bluebird Care (N Glos) FLloyds			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Priv contract payments	57040	17/10/2016	1901610312	1582.40	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	17/10/2016	1901610313	595.00	Revenue	The Spring Centre	2899123		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	17/10/2016	1901610314	595.00	Revenue	The Spring Centre	2899123		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	17/10/2016	1901610323	6208.00	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Cheltenham	203150	Priv contract payments	57040	17/10/2016	1901610324	1086.63	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Cheltenham	203150	Priv contract payments	57040	17/10/2016	1901610325	1920.00	Revenue	Gloucestershire Group Homes	2856210		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Priv contract payments	57040	17/10/2016	1901610327	3051.52	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	17/10/2016	1901610329	3051.52	Revenue	Indigo Homes		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	17/10/2016	1901610343	780.00	Revenue	The Spring Centre	2899123		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Stroud	203160	Priv contract payments	57040	17/10/2016	1901610352	16493.40	Revenue	Yercombe (Glos) Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Priv contract payments	57040	17/10/2016	1901610356	676.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	17/10/2016	1901610357	3394.93	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202108	Priv contract payments	57040	17/10/2016	1901610358	2313.72	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	17/10/2016	1901610361	1852.40	Revenue	Bluebird Care (N Glos) FLloyds			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	18/10/2016	1901610364	7793.25	Revenue	Gloucester Academy of Music		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	18/10/2016	1901610365	3993.75	Revenue	Groove On Ltd	7154779	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	18/10/2016	1901610366	30477.25	Revenue	Glos Music Maker T/A The Music Work	5195345		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - Chq Book Schs	97141	17/10/2016	1901610367	10000.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	18/10/2016	1901610369	11158.25	Revenue	Cheltenham Festivals Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Professional fees	43010	18/10/2016	1901610370	1885.00	Revenue	Charanga Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	18/10/2016	1901610371	650.00	Revenue	M Kingston		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	17/10/2016	1901610372	1104.75	Revenue	The Link Childrens Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	18/10/2016	1901610373	3000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	17/10/2016	1901610375	1550.78	Revenue	Mary P's Ltd (Tewkesbury)	7251258		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - Chq Book Schs	97141	17/10/2016	1901610378	10407.04	Revenue	Farmors School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Commissioning	206869	Grants to VPI Sector	46010	18/10/2016	1901610383	5625.00	Revenue	The Songwriting Charity			Z016	Non Commercial Orgs
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Domiciliary Care Agency	55020	13/10/2016	1901610386	387.32	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Domiciliary Care Agency	55020	13/10/2016	1901610386	1093.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Domiciliary Care Agency	55020	13/10/2016	1901610386	353.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	13/10/2016	1901610386	1648.51	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1901610386	84043.53	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1901610386	-206111.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/10/2016	1901610386	47237.10	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	13/10/2016	1901610386	30602.36	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	13/10/2016	1901610386	52361.21	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/10/2016	1901610386	34302.54	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/10/2016	1901610386	58676.37	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/10/2016	1901610386	-103050.00	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201400	Domiciliary Care Agency	55020	13/10/2016	1901610386	2071.44	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Forest	201410	Domiciliary Care Agency	55020	13/10/2016	1901610386	333.48	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	13/10/2016	1901610386	1486.08	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	13/10/2016	1901610387	2464.06	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	13/10/2016	1901610387	1020.88	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	13/10/2016	1901610387	766.24	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	13/10/2016	1901610387	1089.76	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	13/10/2016	1901610387	745.96	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	13/10/2016	1901610387	2753.25	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cheltenham	200806	Direct Support Payments to Individuals	60120	12/10/2016	1901610498	555.72	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	12/10/2016	1901610499	3696.00	Revenue	Springbank Primary Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	12/10/2016	1901610500	1547.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	12/10/2016	1901610501	5783.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	12/10/2016	1901610502	10273.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	12/10/2016	1901610503	7696.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	12/10/2016	1901610504	5298.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	High Needs Top - Up Funding	73050	12/10/2016	1901610505	3298.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	12/10/2016	1901610506	1406.00	Revenue	The Crypt Academy			Z015	Academy Schools
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	12/10/2016	1901610507	2300.00	Revenue	Tutshill Pre-School Playgroup		SME (2-249 emps)	Z009	Voluntary Sector (Organistion

Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	12/10/2016	1901610508	2325.00	Revenue	Elmbridge Under Fives			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	12/10/2016	1901610509	3592.00	Revenue	Pebbles Nursery			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	12/10/2016	1901610510	718.95	Revenue	Astons of Kempsey Coaches Ltd	3932865	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	12/10/2016	1901610511	5027.79	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	12/10/2016	1901610512	1032.06	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	12/10/2016	1901610514	1510.82	Revenue	Johnsons Coach & Bus Travel			Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	18/10/2016	1901610521	2055.00	Revenue	H M C T S			Z004	Government / Public Sector
Communities and Infrastructure	Communication & Mobilising	Fire Strategy and Performance	401330	Printing/Stationery/Office expenses	42000	14/10/2016	1901610523	9.65	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Furniture, Equipment & Tools	40000	14/10/2016	1901610523	21.00	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Printing/Stationery/Office expenses	42000	14/10/2016	1901610523	18.36	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Catering & hospitality	47780	14/10/2016	1901610523	7.84	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Printing/Stationery/Office expenses	42000	14/10/2016	1901610523	10.63	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	14/10/2016	1901610523	26.60	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	14/10/2016	1901610523	53.84	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Catering & hospitality	47780	14/10/2016	1901610523	50.00	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Catering & hospitality	47780	14/10/2016	1901610523	19.37	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Catering & hospitality	47780	14/10/2016	1901610523	4.73	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Conference expenses	45040	14/10/2016	1901610523	125.00	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Furniture, Equipment & Tools	40000	14/10/2016	1901610523	26.98	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Subsistence	45010	14/10/2016	1901610523	62.41	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Advertising & Marketing	47710	14/10/2016	1901610523	50.00	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Catering & hospitality	47780	14/10/2016	1901610523	29.94	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Catering & hospitality	47780	14/10/2016	1901610523	8.82	Revenue	GCC Fire Service HQ Imprest Acc			Z005	Imprest Vendors
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	14/10/2016	1901610524	2731.80	Revenue	CF Roberts		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Insurance Claims	900501	Insurance Claims Payment (Ext)	47731	14/10/2016	1901610525	68977.51	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401300	Professional Services Internal Charge	73629	14/10/2016	1901610527	115.00	Revenue	Cyclescheme Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Professional Services Internal Charge	73629	14/10/2016	1901610527	-115.00	Revenue	Cyclescheme Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Cyclescheme - Staff Salary Sacrifice Scheme	94319	14/10/2016	1901610527	833.33	Revenue	Cyclescheme Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Professional fees	43010	14/10/2016	1901610529	1510.00	Revenue	Mobiloo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Professional fees	43010	14/10/2016	1901610529	64.00	Revenue	Mobiloo		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Stroud Locality-East ICT Team	208056	Professional fees	43010	17/10/2016	1901610533	9107.05	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Stroud Locality-South ICT Team	208009	Professional fees	43010	17/10/2016	1901610533	13329.96	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610949	723.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610950	795.50	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610951	792.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610952	735.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610953	780.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Primary School Transport	30191	13/10/2016	1901610954	1712.00	Revenue	Ann Cam School Governors Account			Z008	Schools within GCC
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610955	1168.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901610955	1168.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610956	1596.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610957	2625.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610958	1916.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901610959	5760.00	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901610960	2400.00	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610961	780.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610962	846.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610963	880.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610964	4980.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610965	5491.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610966	2360.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610966	2360.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610967	4360.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610973	4500.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901610974	1038.80	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901610975	1299.60	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610976	4370.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610978	600.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901610979	1367.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901610980	1035.65	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610981	11700.00	Revenue	Rover European Travel	5308434	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901610982	1282.80	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610983	1156.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610984	1875.09	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610985	2105.88	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901610986	1175.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Primary School Transport	30191	13/10/2016	1901610987	960.00	Revenue	Michaels Travel-LLOYDS TSB		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610988	10070.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901610989	1995.00	Revenue	Grindles Coaches Ltd	1860865	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901610990	2310.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901610991	5776.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901610992	3160.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610993	3460.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610994	3460.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610995	3960.00	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610996	4283.50	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610997	1896.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901610998	1116.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901610999	4935.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	13/10/2016	1901611000	2164.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901611001	2960.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901611002	2530.00	Revenue	Akcess Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901611003	2800.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901611004	3040.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901611005	839.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901611011	1900.00	Revenue	D G Walmsley T/A Limozena			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901611012	844.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	13/10/2016	1901611013	898.60	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901611014	3515.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901611015	2940.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901611016	2940.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	13/10/2016	1901611017	960.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611018	1780.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611019	2952.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611020	1520.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611021	2230.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611022	1198.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611023	917.07	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	13/10/2016	1901611024	418.80	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611025	1740.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611026	992.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611027	1602.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611028	646.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611029	1241.82	Revenue	Siren Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611030	626.64	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901611032	1377.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611033	1766.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611034	1612.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611035	958.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611036	485.64	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611037	2189.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611038	3384.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611040	2219.60	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611041	744.00	Revenue	Severnside Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611042	1499.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611043	1784.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611044	1324.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611045	1480.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611046	1956.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611047	2690.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611048	1224.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611049	1339.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611050	1287.25	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611051	1640.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611052	1381.05	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611053	1313.13	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611054	1217.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611055	1200.00	Revenue	Martyn Webb Taxi Services			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611056	1151.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611057	1509.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611058	540.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611059	1389.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611060	2291.40	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611061	1347.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611062	2751.20	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611063	1833.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611064	1470.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611066	901.88	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611067	1830.50	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611068	1505.40	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611069	1599.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611071	1590.60	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611072	2280.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611073	1963.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611074	1783.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611075	2397.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611076	1797.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611077	1921.97	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611078	1957.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901611079	2097.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611080	3297.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611081	3397.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611082	2226.60	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611083	2043.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611084	1597.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611085	2754.20	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611086	1650.00	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611087	1280.00	Revenue	Flights Taxis Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611088	2311.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611089	2531.20	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611090	2039.40	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611091	2600.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611092	1156.00	Revenue	1st Ace Cars			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611093	1957.20	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	13/10/2016	1901611094	1771.80	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611095	2770.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611096	3400.00	Revenue	Martins Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611097	2738.00	Revenue	Martins Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611098	667.80	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611099	1997.80	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611100	956.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611101	1753.20	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611102	1100.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611103	990.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611104	1260.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611105	481.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611106	3204.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611107	2087.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611108	2464.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611109	2236.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611110	2162.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611111	2130.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611112	2804.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611113	3054.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611114	1191.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611115	2014.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611116	2141.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611117	1280.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611118	1053.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611119	756.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611120	1070.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611121	2056.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611122	2197.40	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611123	1499.20	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611124	2533.60	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611125	1685.60	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611126	1490.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611127	2360.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611128	1500.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	13/10/2016	1901611158	724.26	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611161	1897.80	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611162	2092.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611163	1178.20	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611164	1016.48	Revenue	G Canning T/A The Stepping Stones			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611165	995.43	Revenue	Centurion Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611166	2300.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611167	2437.80	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	13/10/2016	1901611169	864.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	13/10/2016	1901611169	1250.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	13/10/2016	1901611170	900.00	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	284.09	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	260.42	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	284.09	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	46.42	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	-324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	-324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	-324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	-324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	-324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611172	-324.94	Revenue	Redacted Personal Information			Z001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111721	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111722	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111723	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111724	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111725	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111726	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111727	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111728	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111729	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111730	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111731	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111732	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111733	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111734	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111735	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111736	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111737	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111738	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111739	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111740	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111741	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111742	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111743	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/10/2016	19016111721	159.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	13/10/2016	19016111722	-159.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111721	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111722	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111723	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111724	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111725	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111726	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111727	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111728	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111729	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111730	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111731	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111732	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111733	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111734	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111735	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111736	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111737	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111738	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111739	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111740	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111741	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111742	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111743	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111731	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111732	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111733	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111734	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111735	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111736	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111737	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111738	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111739	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111740	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111741	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111742	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111743	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111744	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111745	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111746	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111747	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111748	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111749	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111750	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111751	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111752	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111753	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111754	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111755	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111756	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111757	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111758	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111759	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111760	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111761	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111762	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111763	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111764	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111765	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111766	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111767	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111768	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111769	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111770	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111771	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111772	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111773	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111774	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111775	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111776	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111777	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111778	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111779	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111780	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111781	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111782	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111783	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111784	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111785	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111786	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111787	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111788	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111789	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111790	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111791	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111792	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111793	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111794	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111795	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111796	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111797	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111798	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111799	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111800	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111801	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111802	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111803	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111804	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111805	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111806	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111807	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111808	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111809	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111810	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111811	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111812	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111813	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111814	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111815	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111816	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111817	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111818	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111819	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111820	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111821	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111822	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111823	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111824	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111825	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111826	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111827	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111828	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111829	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111830	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111831	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111832	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111833	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111834	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611176	221.20	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	165.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	142.05	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	142.05	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	94.70	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	94.70	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	213.07	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	-18.57	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	-324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	-92.84	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	-92.84	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	-18.57	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	-208.89	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611183	-324.94

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611191	381.14	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611197	-216.86	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611201	-373.66	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	13/10/2016	1901611210	618.46	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611216	331.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016112219	-373.66	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	1901611224	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	1901611224	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	1901611224	-318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101161	Foster Carer Skill Fee	45203	13/10/2016	1901611226	331.44	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611226	331.44	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611226	221.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611226	221.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611226	331.44

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611233	221.20	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611236	-100.36	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611236	-108.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611236	-108.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611236	-108.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	1901611236	318.08	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	1901611236	214.38	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611237	331.44

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611241	381.14	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611246	-519.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611246	-519.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611246	-606.34

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611252	221.20	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611257	-324.94	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611263	-519.72	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611271	-278.52	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111275	-606.34	Revenue	Redacted Personal Information			2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611284	-324.94	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611291	-216.86	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611298	-324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016113OS	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	13/10/2016	1901611308	-1048.60	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	13/10/2016	1901611308	-1048.60	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	13/10/2016	1901611308	-898.80	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611308	88.35	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611308	132.53	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611308	132.53	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611308	618.46

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111313	221.20	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	1012260	Foster Child Allowances	45200	13/10/2016	19016111319	-318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012260	Foster Child Allowances	45200	13/10/2016	19016111319	-318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012260	Foster Child Allowances	45200	13/10/2016	19016111319	-278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012260	Foster Child Allowances	45200	13/10/2016	19016111319	-278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012260	Foster Child Allowances	45200	13/10/2016	19016111319	-318.08

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	1901611327	-606.34	Revenue	Redacted Personal Information		2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	63.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	63.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	284.09	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611334	331.44

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611339	31.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	1901611339	221.20

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111351	331.44	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	221.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	221.20	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	31.60	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	189.60	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	-216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	-216.86	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	-30.98	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111355	-216.86

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111364	221.20	Revenue	Redacted Personal Information	2006	Redacted

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111367	-15.49	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111367	-15.49	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	13/10/2016	19016111367	88.88	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	13/10/2016	19016111367	88.88	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111367	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111367	252.00	Revenue	Redacted Personal Information	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111369	221.20

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016111380	221.20	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	132.53	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	44.18	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	44.18	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	-86.62	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	-173.24	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	-86.62	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	-129.93	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	-43.31	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111388	-43.31	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111388	52.86	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	13/10/2016	19016111388	370.02	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	13/10/2016	19016111388	918.00	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	13/10/2016	19016111388	176.70	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	13/10/2016	19016111388	618.46	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	13/10/2016	19016111388	88.35	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	13/10/2016	19016111388	-173.24	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	13/10/2016	19016111388	-606.34	Revenue	Redacted Personal Information	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	13/10/2016	19016111390	618.46	Revenue	Redacted Personal Information	2001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	13/10/2016	19016114O3	-130.34	Revenue	Redacted Personal Information		2006	Redacted

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	19016114	318.08

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611611	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611611	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611611	-27.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611611	-27.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611611	-41.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611612	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611612	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611614	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611614	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611614	168.88	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611614	194.06	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611614	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611614	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611616	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611616	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611617	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611617	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611617	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611617	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611620	655.26	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611622	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611622	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611624	318.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611624	318.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611624	221.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611624	221.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611626	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611626	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611626	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611626	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611631	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611631	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611636	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611636	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611638	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611638	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611638	562.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611638	1299.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611638	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611638	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611643	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611643	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611643	10.30	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611643	10.30	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611643	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611643	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611646	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611646	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611646	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611646	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611647	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611647	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611649	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611649	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611649	245.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611649	243.94	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611651	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611651	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611652	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611652	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611652	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611652	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611663	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611663	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611663	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611663	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611663	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611663	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611665	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611665	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611665	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611666	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611666	781.96	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-1.13	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611668	-0.75	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611669	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611669	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611674	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611674	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611674	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611674	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	13/10/2016	1901611687	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Targeted Family Support	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	13/10/2016	1901611687	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611697	227.56	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611697	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611702	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611702	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611702	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611702	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611702	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611702	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611704	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611704	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611705	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611705	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611710	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611710	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611710	71.96	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611710	98.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611711	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611711	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	748.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	748.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	748.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	74.68	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	74.68	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	74.68	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	36.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611723	36.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Special Allowances	45213	13/10/2016	1901611723	36.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611727	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611727	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611727	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611738	318.08	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611738	318.08	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611738	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611738	-41.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611743	318.08	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611743	252.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611743	278.04	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611743	278.04	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611748	126.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611748	139.02	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611748	278.04	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611748	278.04	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611748	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611748	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	13/10/2016	1901611748	-27.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611754	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611754	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611754	-41.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	13/10/2016	1901611754	-27.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	13/10/2016	1901611761	2170.00	Revenue	Cheltenham Autism Support			Z016	Non Commercial Orgs
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	13/10/2016	1901611762	2000.00	Revenue	Creative Sustainability CIC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	14/10/2016	1901611763	500.00	Revenue	Lydney Town Juniors AFC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	14/10/2016	1901611764	1500.00	Revenue	Aspire Sports & Cultural Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	13/10/2016	1901611765	736.25	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	13/10/2016	1901611766	23392.88	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	13/10/2016	1901611767	10281.25	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Tewkesbury	202601	Voluntary & Independent Organisations	55010	13/10/2016	1901611768	10158.11	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	13/10/2016	1901611769	49670.70	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	13/10/2016	1901611770	13664.10	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200307	Voluntary & Independent Organisations	55010	13/10/2016	1901611771	9874.12	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	13/10/2016	1901611772	17051.40	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	13/10/2016	1901611773	2842.14	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	13/10/2016	1901611774	13773.42	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	13/10/2016	1901611775	21494.85	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	13/10/2016	1901611776	9265.63	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	13/10/2016	1901611777	23812.19	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	13/10/2016	1901611778	7613.16	Revenue	Caring Homes Group Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	13/10/2016	1901611779	6345.28	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	13/10/2016	1901611780	5969.53	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	13/10/2016	1901611781	3441.67	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	13/10/2016	1901611782	32932.87	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	13/10/2016	1901611783	5202.10	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	13/10/2016	1901611784	7864.88	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	13/10/2016	1901611785	3932.44	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	13/10/2016	1901611786	3489.57	Revenue	Faithfull House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	13/10/2016	1901611787	1423.04	Revenue	Fidelia Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	13/10/2016	1901611788	7709.68	Revenue	Fidelia Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200607	Voluntary & Independent Organisations	55010	13/10/2016	1901611789	1619.61	Revenue	Fidelia Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	13/10/2016	1901611790	2883.80	Revenue	Fidelia Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	13/10/2016	1901611791	2038.29	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	13/10/2016	1901611795	997.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	13/10/2016	1901611796	577.44	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	2524.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1581.84	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1453.50	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3830.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1798.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	6041.93	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	768.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	2006.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	6172.66	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	428.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	221.85	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	228.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	673.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	5324.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	5732.99	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	4665.04	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1142.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3528.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1218.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1188.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	425.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3944.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	280.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1188.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3855.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	4637.22	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1416.75	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	4466.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1232.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	4165.31	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	665.51	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	734.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1188.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	457.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3182.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	4004.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3100.80	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1713.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	4712.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1101.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	4564.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	174.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	1960.06	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	221.85	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	116.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3948.21	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	5684.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	333.06	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	333.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	3603.60	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	221.85	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	13/10/2016	1901611805	5548.40	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	13/10/2016	1901611805	431.86	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	13/10/2016	1901611805	57.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	13/10/2016	1901611805	163.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	13/10/2016	1901611805	564.25	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611816	6586.50	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611817	4872.58	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611818	3708.90	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611819	3708.90	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611820	6001.50	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/10/2016	1901611821	3712.00	Revenue	Symbol Family Support Services Ltd	04408770	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/10/2016	1901611822	3712.00	Revenue	Symbol Family Support Services Ltd	04408770	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611833	368.20	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	18/10/2016	1901611833	8884.86	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	18/10/2016	1901611833	4570.58	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	18/10/2016	1901611836	500.99	Revenue	La vie en Rose			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	18/10/2016	1901611837	613.21	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	14/10/2016	1901611848	13037.59	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	14/10/2016	1901611848	-14000.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	14/10/2016	1901611848	216.72	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	14/10/2016	1901611848	10628.24	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	14/10/2016	1901611848	53036.36	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	14/10/2016	1901611848	-45500.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	14/10/2016	1901611848	2264.16	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/10/2016	1901611849	5302.86	Revenue	Symbol Family Support Services Ltd	04408770	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/10/2016	1901611850	1590.86	Revenue	Symbol Family Support Services Ltd	04408770	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/10/2016	1901611851	1590.86	Revenue	Symbol Family Support Services Ltd	04408770	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611852	592.85	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Hire/Use of Accommodation	22050	18/10/2016	1901611853	120.00	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Hire/Use of Accommodation	22050	18/10/2016	1901611853	652.05	Revenue	Dowty Sports & Social Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611854	3350.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	18/10/2016	1901611858	9664.29	Revenue	Dudley Lodge Family Assess Ctre	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Central	107970	Professional fees	43010	18/10/2016	1901611860	1080.00	Revenue	Behaviour Support Solutions-Ben Bis	8646126	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	18/10/2016	1901611862	980.40	Revenue	Alder Meadow Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611863	2600.39	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611864	3360.30	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611867	3360.30	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611869	3360.60	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	18/10/2016	1901611870	540.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611872	3360.60	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611874	6000.90	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611875	3360.60	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611878	3360.30	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611880	3360.30	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	18/10/2016	1901611881	3360.60	Revenue	Fostering Matters Limited	5083103		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611882	900.00	Revenue	Social Care Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	18/10/2016	1901611885	180.00	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	18/10/2016	1901611885	1635.40	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	18/10/2016	1901611885	70.06	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Stroud	203018	Priv contract payments	57040	18/10/2016	1901611885	116.81	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	18/10/2016	1901611889	720.00	Revenue	Crossroads Care Central&East Glos			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	217.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	120.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	217.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611892	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611900	619.20	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611903	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611904	407.40	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611904	108.64	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611904	217.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611904	108.64	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611904	450.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611904	108.64	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611904	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611904	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611904	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611906	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611907	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	14/10/2016	1901611912	1033.20	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Priv contract payments	57040	18/10/2016	1901611913	500.00	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	14/10/2016	1901611914	1404.00	Revenue	The Lawns Ltd			Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	18/10/2016	1901611915	1350.00	Revenue	Prosystems Health & Education CIC			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	14/10/2016	1901611917	1001.70	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	14/10/2016	1901611918	2732.84	Revenue	Selwyn Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	14/10/2016	1901611921	2041.55	Revenue	Selwyn Care Ltd			Z003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	18/10/2016	1901611922	2000.00	Revenue	Beech Green Nursery			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	18/10/2016	1901611923	2799.90	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Computer Related Costs	44600	18/10/2016	1901611924	2364.60	Revenue	Oxford Brookes Enterprises Ltd	2299189	SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Elections	Elections	801010	Payments to Other Local Authorities	52000	18/10/2016	1901611926	6254.43	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/10/2016	1901611927	1471.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/10/2016	1901611928	1467.32	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611931	217.28	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611931	600.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611931	480.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611931	434.56	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611931	1204.80	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901611931	360.00	Revenue	P.A.C.E		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	18/10/2016	1901611934	1156.86	Revenue	Brookthorpe Hall		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Domiciliary Care Agency	55020	18/10/2016	1901611935	20.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/10/2016	1901611935	9177.25	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/10/2016	1901611935	-4454.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Priv contract payments	57040	18/10/2016	1901611936	798.00	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611939	479.24	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611939	115.48	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611939	-13.50	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611941	115.48	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	18/10/2016	1901611941	479.24	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	14/10/2016	1901611984	501.76	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107559	Educational activities	47820	18/10/2016	1901611985	976.00	Revenue	PGL Travel Limited	1191534	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107559	Educational activities	47820	18/10/2016	1901611985	-192.00	Revenue	PGL Travel Limited	1191534	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	18/10/2016	1901611990	21134.66	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	18/10/2016	1901611991	21134.66	Revenue	Talocher School Priory	3656033		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	18/10/2016	1901611992	7571.00	Revenue	The Richard Pate School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	18/10/2016	1901612000	2857.16	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	18/10/2016	1901612001	2857.16	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901612008	1628.60	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901612009	2000.70	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901612010	720.00	Revenue	Selwyn Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Agency Placements	204293	Priv contract payments	57040	18/10/2016	1901612011	8034.00	Revenue	Nutley Hall Ltd	868461		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	18/10/2016	1901612013	2111.64	Revenue	Ambleside Care Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	18/10/2016	1901612014	1055.82	Revenue	Cedar Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Priv contract payments	57040	18/10/2016	1901612020	2533.20	Revenue	Cavendish Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Priv contract payments	57040	18/10/2016	1901612028	3402.00	Revenue	Home Instead Senior Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	18/10/2016	1901612029	1156.86	Revenue	Horton House		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	14/10/2016	1901612033	800.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	18/10/2016	1901612038	1524.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201412	Priv contract payments	57040	18/10/2016	1901612039	3276.01	Revenue	Uplands Care Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Stroud	201413	Priv contract payments	57040	18/10/2016	1901612041	1710.76	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	18/10/2016	1901612042	1055.82	Revenue	The Knoll Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	18/10/2016	1901612051	629.53	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	18/10/2016	1901612052	515.45	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Accountable Body	960107	Grants to VPI Sector	46010	18/10/2016	1901612058	145327.75	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Support Services	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	14/10/2016	1901612730	2235.38	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	14/10/2016	1901612730	277.68	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803301	Water Services	22700	14/10/2016	1901612730	-2235.38	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	14/10/2016	1901612730	49.74	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	14/10/2016	1901612730	36.39	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	14/10/2016	1901612730	69.89	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	14/10/2016	1901612730	16.02	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	14/10/2016	1901612730	24.08	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Water Services	22700	14/10/2016	1901612730	24.08	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Water Services	22700	14/10/2016	1901612730	10.54	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	14/10/2016	1901612730	69.89	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	14/10/2016	1901612731	1.15	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Catering & hospitality	47780	14/10/2016	1901612731	4.97	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	14/10/2016	1901612731	80.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/10/2016	1901612731	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/10/2016	1901612731	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/10/2016	1901612731	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/10/2016	1901612731	47.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	14/10/2016	1901612731	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Gas	21020	14/10/2016	1901612731	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/10/2016	1901612731	60.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/10/2016	1901612731	18.35	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/10/2016	1901612731	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	14/10/2016	1901612731	15.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	14/10/2016	1901612731	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Rents	22000	14/10/2016	1901612731	14.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/10/2016	1901612731	24.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/10/2016	1901612731	3.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/10/2016	1901612731	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/10/2016	1901612731	23.33	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	14/10/2016	1901612731	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/10/2016	1901612731	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/10/2016	1901612731	3.60	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/10/2016	1901612731	3.60	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/10/2016	1901612731	62.40	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/10/2016	1901612731	3.60	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	14/10/2016	1901612731	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	14/10/2016	1901612731	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	14/10/2016	1901612731	12.07	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	14/10/2016	1901612731	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	14/10/2016	1901612731	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	14/10/2016	1901612731	12.66	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Furniture, Equipment & Tools	40000	14/10/2016	1901612731	3.33	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/10/2016	1901612732	637.76	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/10/2016	1901612733	957.53	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/10/2016	1901612734	833.87	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/10/2016	1901612735	1218.94	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/10/2016	1901612736	1907.89	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	25/10/2016	1901612737	1373.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	14/10/2016	1901612738	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Mobile Telephony-Rental, Calls, Purchase	44200	14/10/2016	1901612738	19.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	14/10/2016	1901612738	9.10	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	14/10/2016	1901612738	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	14/10/2016	1901612738	60.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Educational activities	47820	14/10/2016	1901612738	33.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Electricity	21010	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	17.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	47.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	14/10/2016	1901612738	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	14/10/2016	1901612738	98.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	14/10/2016	1901612738	65.46	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	14/10/2016	1901612738	129.95	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Mobile Telephony-Rental, Calls, Purchase	44200	14/10/2016	1901612738	18.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Mobile Telephony-Rental, Calls, Purchase	44200	14/10/2016	1901612738	15.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	14/10/2016	1901612738	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	14/10/2016	1901612738	2.85	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Printing/Stationery/Office expenses	42000	14/10/2016	1901612738	5.98	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	14/10/2016	1901612738	12.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	14/10/2016	1901612738	75.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Special allowances	58060	14/10/2016	1901612738	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	14/10/2016	1901612738	3.63	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors

Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	14/10/2016	1901612738	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	14/10/2016	1901612738	8.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	14/10/2016	1901612738	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	14/10/2016	1901612738	2.60	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	14/10/2016	1901612738	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Furniture, Equipment & Tools	40000	14/10/2016	1901612738	45.26	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Mobile Telephony-Rental, Calls, Purchase	44200	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	14/10/2016	1901612738	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	14/10/2016	1901612738	16.67	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Personal needs	45100	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Transport - service users	30120	14/10/2016	1901612738	17.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Transport - service users	30120	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Transport - service users	30120	14/10/2016	1901612738	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Transport - service users	30120	14/10/2016	1901612738	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	14/10/2016	1901612738	6.70	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Gloucester South Post 16 Team	104110	Furniture, Equipment & Tools	40000	14/10/2016	1901612738	60.97	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/10/2016	1901612740	39641.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/10/2016	1901612741	19821.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/10/2016	1901612742	19821.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/10/2016	1901612743	2705.75	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/10/2016	1901612744	1702.90	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/10/2016	1901612745	545.55	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/10/2016	1901612746	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/10/2016	1901612747	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/10/2016	1901612748	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101520	High Needs Top - Up Funding	73050	20/10/2016	1901612749	2000.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101521	High Needs Top - Up Funding	73050	20/10/2016	1901612750	2000.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	APS Delegated Budgets	101522	High Needs Top - Up Funding	73050	20/10/2016	1901612751	2000.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Finance Manager	205975	Voluntary & Independent Organisations	55010	14/10/2016	1901612769	1078126.14	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP External Care	201304	Voluntary & Independent Organisations	55010	14/10/2016	1901612770	9410.33	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	14/10/2016	1901612771	2250.86	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	14/10/2016	1901612771	5519.87	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	14/10/2016	1901612771	3985.72	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	14/10/2016	1901612771	9320.15	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	14/10/2016	1901612772	37542.86	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	14/10/2016	1901612773	41700.00	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Priv contract payments	57040	14/10/2016	1901612774	17434.29	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Lead Commissioner - Long Term Conditions	201914	Voluntary & Independent Organisations	55010	14/10/2016	1901612775	3946.15	Revenue	The Orders Of St John Care Trust		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	19/10/2016	1901612776	3146.00	Capital	Boccia Crusaders			Z016	Non Commercial Orgs
Support Services	Finance	Finance Operations	502505	Training	11150	19/10/2016	1901612777	1925.25	Revenue	CIPFA	231060		Z003	Commercial (Organisations)
Support Services	Finance	Finance Operations	502505	Training	11150	19/10/2016	1901612778	811.00	Revenue	CIPFA	231060		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Highways Act Deposits	95132	17/10/2016	1901612779	20253.64	Revenue	CLC Parabola Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Social workers-agency	10405	18/10/2016	1901612781	1037.70	Revenue	Seven Resourcing Ltd	07505430		Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	17/10/2016	1901612789	2055.00	Revenue	H M C T S			Z004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cheltenham	203002	Priv contract payments	57040	18/10/2016	1901612798	2943.12	Revenue	Rojene Live In Care Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/10/2016	1901612799	4737.92	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/10/2016	1901612799	1680.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/10/2016	1901612799	1820.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	17/10/2016	1901612799	1740.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	17/10/2016	1901612800	2352.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	17/10/2016	1901612800	2352.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	17/10/2016	1901612800	1680.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	17/10/2016	1901612800	4704.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	17/10/2016	1901612800	3171.54	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	17/10/2016	1901612800	1399.97	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/10/2016	1901612800	6720.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/10/2016	1901612800	4032.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	17/10/2016	1901612800	1120.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	967.32	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	1014.29	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	300.44	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	560.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	2604.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	753.72	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	784.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	203.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	391.53	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	1204.96	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	17/10/2016	1901612800	1400.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	17/10/2016	1901612800	1400.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	17/10/2016	1901612800	962.50	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	17/10/2016	1901612800	2190.92	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Private Contract Payments-ECM	57041	17/10/2016	1901612800	2352.00	Revenue	Naswell Care Ltd	7888829	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Priv contract payments	57040	18/10/2016	1901612807	505.20	Revenue	La vie en Rose			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	18/10/2016	1901612823	613.21	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	18/10/2016	1901612826	613.21	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	18/10/2016	1901612827	613.21	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	18/10/2016	1901612829	613.21	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Transport - service users	30120	18/10/2016	1901612833	1845.55	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Transport - service users	30120	18/10/2016	1901612836	1832.00	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Transport - service users	30120	18/10/2016	1901612837	1551.59	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Gloucester	203157	Priv contract payments	57040	18/10/2016	1901612861	820.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901612862	884.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901612863	760.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901612865	988.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901612866	692.89	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901612867	777.37	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901612868	752.16	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901612869	638.78	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901612870	630.22	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	18/10/2016	1901612874	1569.75	Revenue	Holmleigh Care Homes Ltd	4022083		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	18/10/2016	1901612883	511.65	Revenue	Crossroads Care Central&East Glos			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901612885	1698.00	Revenue	Expeditions Living Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	18/10/2016	1901612886	999.00	Revenue	FareCare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	18/10/2016	1901612887	781.20	Revenue	HF Trust Limited	734984		Z003	Commercial (Organisations)
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	18/10/2016	1901613911	2055.00	Revenue	Blue Coat C E V A Primary			Z008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	18/10/2016	1901613913	3746.35	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	18/10/2016	1901613914	3598.61	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	18/10/2016	1901613915	7672.26	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	18/10/2016	1901613916	14508.89	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	18/10/2016	1901613917	1848.78	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	18/10/2016	1901613918	9698.70	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	18/10/2016	1901613919	2470.47	Revenue	Woodstock Nursing Home		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	18/10/2016	1901613920	37368.27	Revenue	The Grange Care Centre			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	18/10/2016	1901613921	10.58	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Educational activities	47820	18/10/2016	1901613921	17.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Electricity	21010	18/10/2016	1901613921	7.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	18/10/2016	1901613921	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	18/10/2016	1901613921	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	18/10/2016	1901613921	57.90	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	18/10/2016	1901613921	166.66	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Gas	21020	18/10/2016	1901613921	7.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	18/10/2016	1901613921	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Licences	47740	18/10/2016	1901613921	85.25	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	18/10/2016	1901613921	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	18/10/2016	1901613921	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Mobile Telephony-Rental, Calls, Purchase	44200	18/10/2016	1901613921	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	18/10/2016	1901613921	15.19	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	18/10/2016	1901613921	3.09	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	18/10/2016	1901613921	5.13	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	18/10/2016	1901613921	4.17	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	18/10/2016	1901613921	55.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	18/10/2016	1901613921	18.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Rents	22000	18/10/2016	1901613921	78.07	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Special allowances	58060	18/10/2016	1901613921	75.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	18/10/2016	1901613921	7.43	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	18/10/2016	1901613921	2.34	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	18/10/2016	1901613921	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	18/10/2016	1901613921	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	18/10/2016	1901613921	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	18/10/2016	1901613921	1.25	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Subsistence	45010	18/10/2016	1901613921	5.10	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	18/10/2016	1901613921	30.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	18/10/2016	1901613921	3.20	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	18/10/2016	1901613921	3.60	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	18/10/2016	1901613921	17.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	18/10/2016	1901613921	3.30	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	18/10/2016	1901613921	50.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Educational activities	47820	18/10/2016	1901613921	100.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	18/10/2016	1901613921	10.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	18/10/2016	1901613921	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	18/10/2016	1901613921	5.50	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	18/10/2016	1901613921	8.24	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	18/10/2016	1901613921	70.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Special allowances	58060	18/10/2016	1901613921	32.99	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	18/10/2016	1901613921	4.20	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	18/10/2016	1901613921	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Transport - service users	30120	18/10/2016	1901613921	20.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	18/10/2016	1901613921	5.00	Revenue	GCC Yth Supprt Grosv Hall Imprest			Z005	Imprest Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/10/2016	1901613922	170.39	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/10/2016	1901613922	160.95	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	302719	Public Notices & Information	47700	18/10/2016	1901613922	170.39	Revenue	Penna PLC		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Electricity	21010	18/10/2016	1901613923	47.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Electricity	21010	18/10/2016	1901613923	222.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107853	Electricity	21010	18/10/2016	1901613923	248.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010	18/10/2016	1901613923	171.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Electricity	21010	18/10/2016	1901613923	257.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107742	Electricity	21010	18/10/2016	1901613923	488.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107569	Electricity	21010	18/10/2016	1901613923	615.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107852	Electricity	21010	18/10/2016	1901613923	267.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107890	Electricity	21010	18/10/2016	1901613923	312.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107538	Electricity	21010	18/10/2016	1901613923	184.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107845	Electricity	21010	18/10/2016	1901613923	131.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	18/10/2016	1901613923	275.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107574	Electricity	21010	18/10/2016	1901613923	175.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107775	Electricity	21010	18/10/2016	1901613923	234.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107881	Electricity	21010	18/10/2016	1901613923	324.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107567	Electricity	21010	18/10/2016	1901613923	220.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107720	Electricity	21010	18/10/2016	1901613923	226.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107815	Electricity	21010	18/10/2016	1901613923	352.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107587	Electricity	21010	18/10/2016	1901613923	118.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107593	Electricity	21010	18/10/2016	1901613923	438.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107827	Electricity	21010	18/10/2016	1901613923	326.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	18/10/2016	1901613923	329.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107781	Electricity	21010	18/10/2016	1901613923	429.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107801	Electricity	21010	18/10/2016	1901613923	397.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010	18/10/2016	1901613923	275.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107526	Electricity	21010	18/10/2016	1901613923	95.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107728	Electricity	21010	18/10/2016	1901613923	249.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	18/10/2016	1901613923	211.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107764	Electricity	21010	18/10/2016	1901613923	129.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107534	Electricity	21010	18/10/2016	1901613923	309.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107787	Electricity	21010	18/10/2016	1901613923	117.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	18/10/2016	1901613923	41.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107780	Electricity	21010	18/10/2016	1901613923	143.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107779	Electricity	21010	18/10/2016	1901613923	388.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010	18/10/2016	1901613923	47.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107686	Electricity	21010	18/10/2016	1901613923	651.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107616	Electricity	21010	18/10/2016	1901613923	166.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107734	Electricity	21010	18/10/2016	1901613923	48.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107614	Electricity	21010	18/10/2016	1901613923	701.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107818	Electricity	21010	18/10/2016	1901613923	201.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107582	Electricity	21010	18/10/2016	1901613923	293.30	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107606	Electricity	21010	18/10/2016	1901613923	164.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107837	Electricity	21010	18/10/2016	1901613923	101.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107763	Electricity	21010	18/10/2016	1901613923	433.60	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107691	Electricity	21010	18/10/2016	1901613923	176.34	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107565	Electricity	21010	18/10/2016	1901613923	413.14	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107888	Electricity	21010	18/10/2016	1901613923	402.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107754	Electricity	21010	18/10/2016	1901613923	454.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107643	Electricity	21010	18/10/2016	1901613923	40.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107817	Electricity	21010	18/10/2016	1901613923	1280.22	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107900	Electricity	21010	18/10/2016	1901613923	1646.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107767	Electricity	21010	18/10/2016	1901613923	879.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107838	Electricity	21010	18/10/2016	1901613923	319.43	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107835	Electricity	21010	18/10/2016	1901613923	777.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Electricity	21010	18/10/2016	1901613923	745.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107921	Electricity	21010	18/10/2016	1901613923	1313.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107657	Electricity	21010	18/10/2016	1901613923	185.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107531	Electricity	21010	18/10/2016	1901613923	102.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107800	Electricity	21010	18/10/2016	1901613923	402.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107536	Electricity	21010	18/10/2016	1901613923	204.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107579	Electricity	21010	18/10/2016	1901613923	439.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107699	Electricity	21010	18/10/2016	1901613923	178.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	18/10/2016	1901613923	75.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	18/10/2016	1901613923	41.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107906	Electricity	21010	18/10/2016	1901613923	337.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107580	Electricity	21010	18/10/2016	1901613923	319.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107797	Electricity	21010	18/10/2016	1901613923	522.51	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	18/10/2016	1901613923	205.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107702	Electricity	21010	18/10/2016	1901613923	319.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107898	Electricity	21010	18/10/2016	1901613923	47.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107952	Electricity	21010	18/10/2016	1901613923	753.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107948	Electricity	21010	18/10/2016	1901613923	361.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107924	Electricity	21010	18/10/2016	1901613923	779.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107717	Electricity	21010	18/10/2016	1901613923	360.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107862	Electricity	21010	18/10/2016	1901613923	684.13	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107954	Electricity	21010	18/10/2016	1901613923	575.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107842	Electricity	21010	18/10/2016	1901613923	39.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107928	Electricity	21010	18/10/2016	1901613923	751.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	18/10/2016	1901613923	252.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107926	Electricity	21010	18/10/2016	1901613923	1006.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107578	Electricity	21010	18/10/2016	1901613923	392.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107940	Electricity	21010	18/10/2016	1901613923	1015.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107886	Electricity	21010	18/10/2016	1901613923	637.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107803	Electricity	21010	18/10/2016	1901613923	638.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107628	Electricity	21010	18/10/2016	1901613923	256.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	18/10/2016	1901613923	67.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107558	Electricity	21010	18/10/2016	1901613923	151.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107551	Electricity	21010	18/10/2016	1901613923	53.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity	21010	18/10/2016	1901613923	21.91	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107581	Electricity	21010	18/10/2016	1901613923	253.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107632	Electricity	21010	18/10/2016	1901613923	274.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107808	Electricity	21010	18/10/2016	1901613923	247.94	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107805	Electricity	21010	18/10/2016	1901613923	251.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	18/10/2016	1901613923	203.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107768	Electricity	21010	18/10/2016	1901613923	98.16	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107795	Electricity	21010	18/10/2016	1901613923	257.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107693	Electricity	21010	18/10/2016	1901613923	376.99	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107672	Electricity	21010	18/10/2016	1901613923	183.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107947	Electricity	21010	18/10/2016	1901613923	335.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107594	Electricity	21010	18/10/2016	1901613923	231.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107695	Electricity	21010	18/10/2016	1901613923	136.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107819	Electricity	21010	18/10/2016	1901613923	310.24	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107759	Electricity	21010	18/10/2016	1901613923	127.93	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107812	Electricity	21010	18/10/2016	1901613923	515.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107929	Electricity	21010	18/10/2016	1901613923	868.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107791	Electricity	21010	18/10/2016	1901613923	395.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107678	Electricity	21010	18/10/2016	1901613923	275.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107665	Electricity	21010	18/10/2016	1901613923	302.18	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107586	Electricity	21010	18/10/2016	1901613923	43.44	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107709	Electricity	21010	18/10/2016	1901613923	299.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107585	Electricity	21010	18/10/2016	1901613923	435.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107887	Electricity	21010	18/10/2016	1901613923	455.17	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Electricity	21010	18/10/2016	1901613923	293.98	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107531	Electricity	21010	18/10/2016	1901613923	140.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107603	Electricity	21010	18/10/2016	1901613923	855.49	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107730	Electricity	21010	18/10/2016	1901613923	537.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107619	Electricity	21010	18/10/2016	1901613923	247.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107610	Electricity	21010	18/10/2016	1901613923	50.97	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107733	Electricity	21010	18/10/2016	1901613923	222.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107936	Electricity	21010	18/10/2016	1901613923	344.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107891	Electricity	21010	18/10/2016	1901613923	367.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107941	Electricity	21010	18/10/2016	1901613923	644.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107721	Electricity	21010	18/10/2016	1901613923	549.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107622	Electricity	21010	18/10/2016	1901613923	250.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107692	Electricity	21010	18/10/2016	1901613923	70.61	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107682	Electricity	21010	18/10/2016	1901613923	236.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107681	Electricity	21010	18/10/2016	1901613923	313.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107633	Electricity	21010	18/10/2016	1901613923	130.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107596	Electricity	21010	18/10/2016	1901613923	302.15	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107816	Electricity	21010	18/10/2016	1901613923	415.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107945	Electricity	21010	18/10/2016	1901613923	617.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107731	Electricity	21010	18/10/2016	1901613923	195.85	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107710	Electricity	21010	18/10/2016	1901613923	490.96	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107683	Electricity	21010	18/10/2016	1901613923	260.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107939	Electricity	21010	18/10/2016	1901613923	1101.38	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107548	Electricity	21010	18/10/2016	1901613923	131.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107640	Heating Oil & Solid Fuel	21030	18/10/2016	1901613923	921.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107125	Electricity	21010	18/10/2016	1901613923	219.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107139	Electricity	21010	18/10/2016	1901613923	978.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107145	Electricity	21010	18/10/2016	1901613923	1887.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets DSG	Delegated Budget - Special	107137	Electricity	21010	18/10/2016	1901613923	580.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Electricity	21010	18/10/2016	1901613923	81.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Electricity	21010	18/10/2016	1901613923	81.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	18/10/2016	1901613923	40.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Children in Care Contact	101182	Electricity	21010	18/10/2016	1901613923	22.58	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Electricity	21010	18/10/2016	1901613923	36.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	204058	Electricity	21010	18/10/2016	1901613923	33.70	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Electricity	21010	18/10/2016	1901613923	203.42	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Prestbury Centre	203100	Electricity	21010	18/10/2016	1901613923	244.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Electricity	21010	18/10/2016	1901613923	225.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Electricity	21010	18/10/2016	1901613923	37.02	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Electricity	21010	18/10/2016	1901613923	167.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Electricity	21010	18/10/2016	1901613923	71.05	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	18/10/2016	1901613923	25.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	18/10/2016	1901613923	26.74	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	18/10/2016	1901613923	26.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	18/10/2016	1901613923	130.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	18/10/2016	1901613923	202.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	18/10/2016	1901613923	171.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	18/10/2016	1901613923	13.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	18/10/2016	1901613923	13.86	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	18/10/2016	1901613923	14.67	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304157	Electricity	21010	18/10/2016	1901613923	14.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	18/10/2016	1901613923	300.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	18/10/2016	1901613923	31.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	18/10/2016	1901613923	199.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Electricity	21010	18/10/2016	1901613923	3668.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Electricity	21010	18/10/2016	1901613923	39.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	18/10/2016	1901613923	371.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	79.65	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	201.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	95.46	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	367.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	99.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	210.55	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	11.35	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	169.23	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	131.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	50.63	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	107.11	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	168.27	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	102.71	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	147.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	73.01	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	18/10/2016	1901613923	256.92	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	197.33	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	102.89	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	1326.56	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	1315.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	16.31	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	142.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	18/10/2016	1901613923	162.76	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	80.45	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	557.03	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	35.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Electricity	21010	18/10/2016	1901613923	241.10	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	119.80	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	347.06	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	419.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	188.12	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	39.36	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	125.47	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	15.57	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	57.82	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	27.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	20.26	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	198.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	120.37	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	229.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	28.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	182.28	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	47.07	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	144.59	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	179.20	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Electricity	21010	18/10/2016	1901613923	132.48	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Electricity	21010	18/10/2016	1901613923	75.64	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Electricity	21010	18/10/2016	1901613923	470.21	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Cheltenham Premises	Admin Buildings	803001	Electricity	21010	18/10/2016	1901613923	41.73	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	18/10/2016	1901613923	27.95	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	7.69	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	86.09	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	118.52	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	82.77	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	635.39	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	181.87	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	9.29	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	71.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	3.41	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	68.00	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	113.53	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	56.84	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	44.25	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	49.40	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	104.08	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	63.79	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	274.68	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Electricity	21010	18/10/2016	1901613923	69.72	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613924	3106.12	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613925	3876.29	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613926	4751.35	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613927	3297.07	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613928	5547.10	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613957	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613957	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613959	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/10/2016	1901613959	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	19/10/2016	1901613962	2568.44	Revenue	Just Car Clinics Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurances	900900	Insurance Claims Payment (Ext)	47731	19/10/2016	1901613963	6000.00	Revenue	Marsh Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	19/10/2016	1901613964	140000.00	Revenue	Metcalfes Solicitors			Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Catering & hospitality	47780	20/10/2016	1901613968	10775.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107892	Catering & hospitality	47780	20/10/2016	1901613968	-2178.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Pension Payrolls	934006	Backdated Pension Employee Contributions	81402	19/10/2016	1901613973	-3568.17	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934006	Interest -Backdated Pension Contributions	81401	19/10/2016	1901613973	-824.13	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934006	Interest payable on benefits due	11626	19/10/2016	1901613973	363.89	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Pension Payrolls	934006	Retirement grants - Lump Sums	11625	19/10/2016	1901613973	6047.01	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	19/10/2016	1901613974	1363.00	Revenue	Crossroads Care Central&East Glos			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201104	Transport - service users	30120	19/10/2016	1901613983	562.70	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	19/10/2016	1901613986	1331.24	Revenue	Crossroads Care Central&East Glos			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		CIT Control Account	95105	19/10/2016	1901614010	9575.52	Revenue	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	20/10/2016	1901614014	4860.00	Revenue	Abbey View School			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	19/10/2016	1901614016	2460.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	19/10/2016	1901614132	1810.00	Revenue	Chalford Parish Council Holiday Clu			Z016	Non Commercial Orgs
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Foster Carer Skill Fee	45203	19/10/2016	1901614143	699.40	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614145	3056.00	Revenue	Cirencester College		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614146	724.00	Revenue	Coleg Gwent			Z004	Government / Public Sector
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614147	847.00	Revenue	Hereford College of Arts		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614148	1389.00	Revenue	Farleigh FE College Swindon		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614149	1319.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614150	5237.00	Revenue	Bridge Training Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614151	399119.00	Revenue	Gloucestershire College			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614152	4010.00	Revenue	Hartpury College			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614153	32862.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614154	8381.00	Revenue	The Royal National College For The	2367626	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614155	54792.00	Revenue	Ruskin Mill College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614156	5563.00	Revenue	Uplands Educational Trust			Z016	Non Commercial Orgs
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614157	14228.00	Revenue	St Martins			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614158	33971.00	Revenue	South Gloucestershire and Stroud Co		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614160	3049.00	Revenue	The Fortune Centre of Riding Therap	3031713		Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614161	8277.00	Revenue	Treloar College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614162	6863.00	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614163	1107.00	Revenue	Stratford-upon-Avon College			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614164	3945.00	Revenue	Foxes Academy Ltd	3192770		Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614165	5655.00	Revenue	Exeter Royal Academy Deaf Educ	6585703		Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614166	1668.00	Revenue	Herefordshire and Ludlow College			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614167	8019.00	Revenue	Farleigh FE College Frome		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget Post 16 Prov DSG	Top Ups & Place Funding	108265	Educational activities	47820	19/10/2016	1901614168	1203.00	Revenue	Warwickshire College		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108150	SEN Place Funding	73011	19/10/2016	1901614169	58333.33	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614170	-141.00	Revenue	Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614170	29299.00	Revenue	Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108532	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614170	-22.00	Revenue	Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614170	-97.00	Revenue	Andoversford CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614171	-242.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	High Needs Top - Up Funding	73050	19/10/2016	1901614171	3626.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614171	50665.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108546	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614171	-37.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614171	-804.00	Revenue	Berry Hill CP School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614172	-626.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73050	19/10/2016	1901614172	1383.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614172	115742.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108554	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614172	-96.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614172	-1696.00	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614173	-267.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	High Needs Top - Up Funding	73050	19/10/2016	1901614173	2913.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614173	52111.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108584	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614173	-41.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614173	-163.00	Revenue	Cam Woodfield Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614174	-320.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	High Needs Top - Up Funding	73050	19/10/2016	1901614174	1392.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614174	58279.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614174	-49.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614174	-169.00	Revenue	GCC Holy Apostles C/E Primary		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614175	-645.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	19/10/2016	1901614175	2078.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614175	111953.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108604	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614175	-99.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614175	-473.00	Revenue	Powells C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614176	-364.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	19/10/2016	1901614176	958.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614176	63154.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108612	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614176	-56.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614176	-998.00	Revenue	GCC Churchdown Village Junior Schoo			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614177	-357.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	19/10/2016	1901614177	1845.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614177	66909.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614177	-55.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614177	-1338.00	Revenue	GCC Fairford C Of E Primary Sch Cur			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614178	-145.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	High Needs Top - Up Funding	73050	19/10/2016	1901614178	84.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614178	30438.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108666	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614178	-22.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614178	-1241.00	Revenue	GCC Hartpury Primary School Educ A/			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614179	-209.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	High Needs Top - Up Funding	73050	19/10/2016	1901614179	488.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614179	42573.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108736	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614179	-32.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614179	-213.00	Revenue	Carrant Brook Junior School			Z008	Schools within GCC

Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614180	-624.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	19/10/2016	1901614180	3112.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614180	116764.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108807	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614180	-96.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614180	-2444.00	Revenue	GCC Swindon Village School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614181	-306.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614181	54843.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108830	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614181	-47.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614181	-219.00	Revenue	GCC Tirlebrook School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614182	-634.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	19/10/2016	1901614182	2331.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614182	112201.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614182	-98.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614182	-2481.00	Revenue	GCC Upton St Leonards Current Accou			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614183	-464.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	High Needs Top - Up Funding	73050	19/10/2016	1901614183	2867.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614183	83195.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614183	-72.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614183	-570.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614184	-233.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	High Needs Top - Up Funding	73050	19/10/2016	1901614184	248.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614184	46951.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108856	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614184	-36.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614184	-316.00	Revenue	GCC The British School Current Acco			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614185	-397.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	High Needs Top - Up Funding	73050	19/10/2016	1901614185	861.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614185	74567.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108857	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614185	-61.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614185	-1706.00	Revenue	GCC Foxmoor County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614186	-493.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	High Needs Top - Up Funding	73050	19/10/2016	1901614186	531.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614186	100095.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108884	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614186	-76.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614186	-2060.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614187	-670.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	High Needs Top - Up Funding	73050	19/10/2016	1901614187	2726.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614187	113449.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108893	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614187	-103.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614187	-2074.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614188	-635.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	High Needs Top - Up Funding	73050	19/10/2016	1901614188	4026.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614188	123946.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108904	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614188	-98.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614188	-362.00	Revenue	Catholic School Of St Gregory The G			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614189	-571.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	High Needs Top - Up Funding	73050	19/10/2016	1901614189	-1296.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614189	103204.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108905	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614189	-88.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614189	-1667.00	Revenue	GCC St James Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614190	-380.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	19/10/2016	1901614190	3208.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614190	69371.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108907	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614190	-58.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614190	-157.00	Revenue	GCC St Marks C E Jnr Sch I Business			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614191	-331.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	High Needs Top - Up Funding	73050	19/10/2016	1901614191	390.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614191	63425.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108920	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614191	-51.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614191	-388.00	Revenue	Barnwood C of E Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614192	-459.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	19/10/2016	1901614192	5339.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614192	88064.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108934	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614192	-71.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614192	-1338.00	Revenue	GCC Harewood Junior School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614193	-846.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	High Needs Top - Up Funding	73050	19/10/2016	1901614193	4225.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614193	172267.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108938	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614193	-130.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614193	-1212.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614194	-725.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	High Needs Top - Up Funding	73050	19/10/2016	1901614194	406.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614194	128077.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108942	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614194	-112.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614194	-2694.00	Revenue	GCC Longlevens Junior School Busine			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614195	-635.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	High Needs Top - Up Funding	73050	19/10/2016	1901614195	3236.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614195	123028.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108955	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614195	-98.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614195	-977.00	Revenue	St Peters Catholic Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614196	-641.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	High Needs Top - Up Funding	73050	19/10/2016	1901614196	1232.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614196	115412.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	19/10/2016	1901614196	-99.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614196	-434.00	Revenue	Heron Primary School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614197	-964.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	High Needs Top - Up Funding	73050	19/10/2016	1901614197	7626.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108327	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614197	241624.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614197	-1434.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614198	-1652.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	High Needs Top - Up Funding	73050	19/10/2016	1901614198	6913.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614198	387229.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108346	Sixth Form Funding	73008	19/10/2016	1901614198	60064.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614198	-2529.00	Revenue	Rednock School General Fund			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614199	-923.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	High Needs Top - Up Funding	73050	19/10/2016	1901614199	2517.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108355	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614199	241136.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614199	-1186.00	Revenue	Pittville School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614200	-794.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	High Needs Top - Up Funding	73050	19/10/2016	1901614200	10381.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108373	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614200	195514.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614200	-969.00	Revenue	Maidenhill School			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614201	-1636.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	19/10/2016	1901614201	5765.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614201	384852.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108374	Sixth Form Funding	73008	19/10/2016	1901614201	52492.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614201	-10952.00	Revenue	GCC Archway School Business Premium			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	Central Contingency De-Delegated Budget	73051	19/10/2016	1901614202	-918.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	High Needs Top - Up Funding	73050	19/10/2016	1901614202	3925.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	Delegated Secondary - Cheque Book	108389	School Original Delegated Budget (Isb)	73000	19/10/2016	1901614202	228246.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	Schools Funding	108258	Rates	22400	19/10/2016	1901614202	-1155.00	Revenue	Barnwood Park Arts College			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614204	2562.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614205	624.00	Revenue	Forest View Primary School (Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614206	664.00	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614210	2858.00	Revenue	Churchdown Village Infant Sch (Acad			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614211	2804.00	Revenue	St Johns C of E Academy Coleford		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614212	4209.00	Revenue	St Mary's Catholic Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614213	806.00	Revenue	Dursley C of E Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614214	986.00	Revenue	Gotherington Primary School		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614215	4784.00	Revenue	Hardwicke Parochial Primary Sch Aca		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614217	901.00	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614218	967.00	Revenue	Minchinhampton Church of England Ac			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614219	2250.00	Revenue	St Davids C of E Primary Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614220	2477.00	Revenue	Primrose Hill C of E Primary Academ			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614222	1610.00	Revenue	Field Court Junior School		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614223	1737.00	Revenue	Severn View Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614224	886.00	Revenue	Mitton Manor Primary School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614225	1282.00	Revenue	Whiteshill Primary School Academy			Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614226	974.00	Revenue	Winchcombe Abbey C of E Pri Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614228	1212.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614228	2495.00	Revenue	Christ Church CofE Primary Sch Acad		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614229	6558.00	Revenue	Rowanfield Junior School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614230	1005.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614231	969.00	Revenue	Tredworth Infant School Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Prim Schools DSG	School Holding Accounts	108259	Educational activities	47820	19/10/2016	1901614232	725.00	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614233	13464.00	Revenue	Dene Magna Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614234	7671.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614235	12837.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614236	15367.00	Revenue	Balcarras Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614237	1948.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614238	1865.00	Revenue	Cirencester Kingshill School (Acade			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614239	22413.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614240	7007.00	Revenue	Churchdown School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614241	1307.00	Revenue	The Forest High School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614242	6283.00	Revenue	Cirencester Deer Park School Academ			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614243	3670.00	Revenue	The Crypt Academy			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614244	2335.00	Revenue	Millbrook Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614245	15300.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614246	693.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614247	6464.00	Revenue	Gloucester Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614248	10032.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614248	2231.00	Revenue	The Dean Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614249	5380.00	Revenue	Newent Community Sch & Sixth Form A		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614250	10567.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614251	6498.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614254	7072.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614256	14723.00	Revenue	St Peters High School (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614257	4577.00	Revenue	All Saints Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614258	6765.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614259	1397.00	Revenue	Katherine Lady Berkeleys (Academy)			Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614260	9759.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614261	5833.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614262	6891.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	Z015	Academy Schools
Children & Families Commissioner	LEA/Corp Exp Att to Sec Schools DSG	School Holding Accounts	108260	Educational activities	47820	19/10/2016	1901614263	1014.00	Revenue	Pates Academy			Z015	Academy Schools
Children & Families Commissioner	Universal Services for Young People	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	19/10/2016	1901614264	2055.00	Revenue	Bluecoat C Of E Primary School			Z008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	24/10/2016	1901614265	1242.00	Revenue	Prestige Nursing Ltd	1006953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	24/10/2016	1901614266	7700.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	24/10/2016	1901614267	8925.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	24/10/2016	1901614268	20230.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	24/10/2016	1901614269	1633.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	24/10/2016	1901614270	3920.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	24/10/2016	1901614271	7249.00	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	24/10/2016	1901614272	8542.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	24/10/2016	1901614273	2975.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	24/10/2016	1901614275	12250.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	24/10/2016	1901614276	6778.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	24/10/2016	1901614277	11025.00	Revenue	DoCare Ltd	5100079		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	24/10/2016	1901614278	4652.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	24/10/2016	1901614279	10636.00	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	24/10/2016	1901614280	5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	24/10/2016	1901614281	1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	24/10/2016	1901614282	8100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	24/10/2016	1901614283	3800.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	24/10/2016	1901614284	7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	24/10/2016	1901614285	1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Tewkesbury	201921	Priv contract payments	57040	24/10/2016	1901614286	9314.59	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	24/10/2016	1901614287	173269.51	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	24/10/2016	1901614288	86634.75	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Pension Payrolls	934006	Retirement grants - Lump Sums	11625	20/10/2016	1901614289	12214.34	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Domiciliary Care Agency	55020	24/10/2016	1901614295	4821.18	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	24/10/2016	1901614295	11041.18	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	24/10/2016	1901614295	-5727.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Domiciliary Care Agency	55020	24/10/2016	1901614295	336.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614296	672.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	24/10/2016	1901614299	1131.33	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	24/10/2016	1901614299	952.02	Revenue	aVida Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	24/10/2016	1901614300	1448.24	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	24/10/2016	1901614301	787.27	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	24/10/2016	1901614302	892.52	Revenue	Cleevelink Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614303	1784.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	24/10/2016	1901614306	985.71	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	24/10/2016	1901614307	1018.57	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202125	Priv contract payments	57040	24/10/2016	1901614308	1863.63	Revenue	Woodland Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	24/10/2016	1901614316	514.00	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202123	Priv contract payments	57040	24/10/2016	1901614332	1732.00	Revenue	The Langston		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	24/10/2016	1901614335	1605.63	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	24/10/2016	1901614342	720.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	24/10/2016	1901614352	697.50	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Domiciliary Care Agency	55020	20/10/2016	1901614355	7991.24	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	20/10/2016	1901614355	26142.12	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	20/10/2016	1901614355	-13998.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Domiciliary Care Agency	55020	20/10/2016	1901614355	1232.00	Revenue	Q Care Ltd	2881343	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202119	Priv contract payments	57040	24/10/2016	1901614358	1989.03	Revenue	The Langston		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202119	Priv contract payments	57040	24/10/2016	1901614359	1071.02	Revenue	The Langston		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	24/10/2016	1901614362	787.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	24/10/2016	1901614363	545.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	24/10/2016	1901614364	1202.04	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201113	Transport - service users	30120	24/10/2016	1901614366	260.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & PBs - Cheltenham	203150	Priv contract payments	57040	24/10/2016	1901614366	780.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614370	2118.40	Revenue	Easy Living Solutions Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cheltenham	203002	Priv contract payments	57040	24/10/2016	1901614371	1100.00	Revenue	Active Assistance			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	24/10/2016	1901614372	526.32	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	24/10/2016	1901614373	1234.59	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	24/10/2016	1901614374	1194.77	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Priv contract payments	57040	24/10/2016	1901614375	763.20	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	24/10/2016	1901614376	1961.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	24/10/2016	1901614377	600.00	Revenue	Nash Healthcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	20/10/2016	1901614380	2078.53	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Priv contract payments	57040	20/10/2016	1901614381	788.64	Revenue	Fountain Housing Association Ltd	IP20179R	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	20/10/2016	1901614385	4207.58	Revenue	Casterbridge Homes Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Gloucester	203458	Priv contract payments	57040	20/10/2016	1901614392	746.05	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	20/10/2016	1901614393	1055.82	Revenue	Cedar Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	20/10/2016	1901614397	991.59	Revenue	The Grange Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Gloucester	203458	Priv contract payments	57040	24/10/2016	1901614435	4625.55	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Gloucester	203458	Priv contract payments	57040	24/10/2016	1901614436	4625.55	Revenue	The Dean Neurological Rehab Centre			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	24/10/2016	1901614437	2739.80	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	24/10/2016	1901614438	368.20	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	444.64	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	555.80	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	968.68	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	385.09	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	555.80	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	666.96	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	555.80	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	1111.60	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	1000.44	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	682.84	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	349.36	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	333.48	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	24/10/2016	1901614438	1381.56	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	24/10/2016	1901614438	444.64	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	24/10/2016	1901614438	902.30	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	24/10/2016	1901614438	1556.24	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	24/10/2016	1901614438	444.64	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	24/10/2016	1901614438	829.73	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	24/10/2016	1901614438	222.32	Revenue	Heritage Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614439	1950.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614439	6784.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614439	431.95	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614439	480.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614439	3390.64	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	20/10/2016	1901614440	875.51	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	20/10/2016	1901614440	62.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	20/10/2016	1901614440	245.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	20/10/2016	1901614440	456.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	20/10/2016	1901614440	519.37	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614440	369.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614440	274.73	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	450.72	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	239.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	5924.16	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	336.03	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	11764.63	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	4641.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	442.74	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	10748.49	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	279.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	4641.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	248.15	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1406.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	374.34	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	330.41	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	25.85	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	6993.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	272.85	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1370.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	269.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3931.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	8778.77	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	225.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	16906.69	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	59.09	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	262.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	10546.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	359.55	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	175.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	12954.01	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	387.03	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	361.65	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	352.06	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	311.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	317.95	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	8008.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1015.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	204.89	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1406.24	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	12069.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	18060.38	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	175.07	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	308.10	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	11195.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	226.06	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	8676.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	6163.52	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	268.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	8010.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	6269.74	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	7896.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	268.59	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	346.15	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	450.73	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1323.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	4876.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	279.16	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	269.27	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	348.31	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	362.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	240.39	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	280.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	11728.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1372.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	386.09	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	28.67	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	12408.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3553.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	299.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	18950.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1103.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	11167.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	205.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	338.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	324.29	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	239.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	275.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	11731.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	359.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	9328.49	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	394.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	366.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	50.75	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	837.76	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	3769.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	56.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614440	282.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	369.36	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	984.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	218.14	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	375.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	293.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1974.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	167.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	112.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	62.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	250.64	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	307.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	70.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	430.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	277.02	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	553.86	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	242.91	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	56.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	310.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	1041.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	579.08	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	451.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614440	170.30	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	20/10/2016	1901614440	156.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	20/10/2016	1901614440	130.32	Revenue	Brandon Trust	2365487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	108.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	108.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	3591.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	108.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	108.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	1330.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	108.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	1330.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	1330.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	8964.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	226.40	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614441	5377.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614441	993.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614441	1420.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614441	1060.56	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614441	423.36	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614441	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614441	1260.00	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614441	226.40	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614441	339.60	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614441	6222.15	Revenue	Branksome Care			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	367.20	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	1927.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	244.55	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	183.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	307.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	896.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	3208.38	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	10659.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	183.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	11180.40	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	489.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	241.25	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	244.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	2142.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	1008.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	244.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614442	560.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614442	244.80	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614442	489.60	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614442	2103.01	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614442	2732.20	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	20/10/2016	1901614442	284.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	20/10/2016	1901614442	306.00	Revenue	The Camphill Village Trust			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	5454.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	5670.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	159.07	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	215.55	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	216.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614443	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614443	1120.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614443	81.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614443	486.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614443	162.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614443	5508.00	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	20/10/2016	1901614443	485.35	Revenue	Care Connections Limited	2868612		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614444	840.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	528.75	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	1050.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	420.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	1680.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	6300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	6300.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	114.50	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	1560.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	1636.75	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	120.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	1680.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614444	500.00	Revenue	Carmel Domiciliary Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614445	245.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	1714.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	306.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	861.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	288.77	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	490.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	5798.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	346.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	589.75	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	943.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	979.61	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	551.83	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	1339.62	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	939.31	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	945.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	1260.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	395.75	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	840.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	391.12	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	148.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614445	362.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614445	4057.93	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614445	1260.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614445	343.02	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	20/10/2016	1901614445	242.31	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	20/10/2016	1901614445	172.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	20/10/2016	1901614445	149.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	20/10/2016	1901614445	180.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	20/10/2016	1901614445	103.25	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614445	180.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614445	174.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	20/10/2016	1901614445	124.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	20/10/2016	1901614445	434.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	20/10/2016	1901614445	510.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	20/10/2016	1901614445	752.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	20/10/2016	1901614445	735.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/10/2016	1901614445	990.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/10/2016	1901614445	531.42	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	20/10/2016	1901614445	418.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614445	2927.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614445	735.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614445	448.00	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Private Contract Payments-ECM	57041	20/10/2016	1901614445	1167.50	Revenue	Dynavour Care Services Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614446	7119.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614446	1889.31	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614446	1821.15	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614446	1903.50	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614446	8902.45	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614446	1889.55	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614446	752.60	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	8314.20	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	279.00	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	334.80	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614447	1064.00	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614447	167.40	Revenue	Raynsford (SP)	2345340		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1540.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1680.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	20/10/2016	1901614448	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	20/10/2016	1901614448	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1470.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614448	2415.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	20/10/2016	1901614448	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614448	840.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614448	3360.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614448	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614448	5880.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614448	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	20/10/2016	1901614448	420.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	20/10/2016	1901614448	2940.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614448	7302.40	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614448	3558.24	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614448	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614448	6846.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614448	550.48	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901614448	4200.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1652.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901614448	6300.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Private Contract Payments-ECM	57041	20/10/2016	1901614448	1984.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	20/10/2016	1901614448	2460.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614448	3150.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614448	2100.00	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	20/10/2016	1901614448	2144.80	Revenue	Your Lifestyle LLP	OC341630		Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103307	Grants to VPI Sector	46010	20/10/2016	1901615231	8248.80	Revenue	All Nations Nursery	8263608	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement DSG	Early Years (NEF)	103320	Grants to VPI Sector	46010	20/10/2016	1901615231	12018.30	Revenue	All Nations Nursery	8263608	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615233	2600.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/10/2016	1901615234	850.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2016	1901615234	850.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615235	1464.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/10/2016	1901615236	1300.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/10/2016	1901615237	1299.60	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/10/2016	1901615238	1108.80	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/10/2016	1901615239	3006.57	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/10/2016	1901615240	4828.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/10/2016	1901615241	2842.40	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/10/2016	1901615243	7630.00	Revenue	Taylors Travel t/a Applegates Coach		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/10/2016	1901615244	1675.17	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/10/2016	1901615245	2834.48	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2016	1901615246	1864.17	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2016	1901615247	2337.84	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2016	1901615248	759.05	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2016	1901615249	1720.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/10/2016	1901615250	3240.00	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615251	1113.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/10/2016	1901615252	1296.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/10/2016	1901615253	648.00	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/10/2016	1901615254	3078.00	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/10/2016	1901615255	3005.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/10/2016	1901615256	585.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Primary School Transport	30191	20/10/2016	1901615258	1157.80	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615259	1564.40	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Transport - service users	30120	20/10/2016	1901615261	1045.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615262	2000.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615263	1984.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615264	3200.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615265	912.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615266	2484.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615267	1187.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615268	1119.84	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615269	1700.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615270	1600.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615271	2800.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615272	2500.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615273	1233.12	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615274	2246.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615275	1958.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615276	2040.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615277	1292.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615278	833.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615279	1783.67	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615280	2058.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615281	1754.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615282	1030.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615283	1386.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615284	1190.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615285	1300.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615287	643.50	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615288	1360.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615289	1026.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2016	1901615290	627.00	Revenue	GL1 Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615291	1954.00	Revenue	All Seasons Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615292	1419.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615293	1360.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615294	1040.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615295	2997.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615296	1140.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615297	1975.60	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615298	2097.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615299	2350.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615300	1740.60	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615301	1597.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615302	3400.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/10/2016	1901615303	1686.20	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615304	589.00	Revenue	Crystal Travel Ltd	4511887	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/10/2016	1901615305	2152.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615306	966.10	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/10/2016	1901615307	1960.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615308	1876.20	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615309	1777.86	Revenue	5 Star Taxis & Transport			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615310	1560.20	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615311	1884.40	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615312	1758.00	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615313	1970.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615314	936.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615315	1619.20	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615316	2595.20	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615317	1969.60	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615318	1155.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615321	2058.00	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615322	426.06	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615323	1640.60	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615324	1250.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615325	3081.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/10/2016	1901615326	1778.80	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615327	1710.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615328	2850.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615329	1710.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615330	1399.40	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/10/2016	1901615331	484.20	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	20/10/2016	1901615332	19584.00	Revenue	The Ridge Academy			Z015	Academy Schools
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	20/10/2016	1901615333	32159.00	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	20/10/2016	1901615334	8983.00	Revenue	Greenfield Academy			Z008	Schools within GCC
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108270	Educational activities	47820	20/10/2016	1901615335	49267.00	Revenue	GCC Belmont School			Z008	Schools within GCC
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	20/10/2016	1901615338	1500.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	66.15	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	1348.57	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	66.15	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	1348.57	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	1078.86	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	9.45	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	-4.38	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	-4.38	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	20/10/2016	1901615338	-3.51	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	20/10/2016	1901615338	4.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	20/10/2016	1901615338	27.45	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	20/10/2016	1901615338	1515.13	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	20/10/2016	1901615338	1544.33	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	20/10/2016	1901615338	40.05	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	20/10/2016	1901615338	1252.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	20/10/2016	1901615338	1560.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	20/10/2016	1901615338	29.70	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	20/10/2016	1901615338	1252.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)

Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	20/10/2016	1901615338	94.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	20/10/2016	1901615338	80.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	20/10/2016	1901615338	59.85	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	20/10/2016	1901615338	90.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	20/10/2016	1901615338	99.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	20/10/2016	1901615338	99.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	20/10/2016	1901615338	2472.34	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	20/10/2016	1901615338	90.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	20/10/2016	1901615338	478.64	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	20/10/2016	1901615338	1636.64	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	20/10/2016	1901615338	87.30	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	20/10/2016	1901615338	62.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	20/10/2016	1901615338	1445.25	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	20/10/2016	1901615338	6.60	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	20/10/2016	1901615338	90.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	20/10/2016	1901615338	1541.60	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	23.85	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	926.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1425.61	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	926.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	35.10	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1216.95	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	18.45	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1142.56	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1216.95	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1002.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	47.25	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1236.19	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	16.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1393.05	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	1135.94	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	20/10/2016	1901615338	-4.63	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	20/10/2016	1901615338	1595.83	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	20/10/2016	1901615338	1595.83	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	20/10/2016	1901615338	1312.84	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	20/10/2016	1901615338	1106.53	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	20/10/2016	1901615338	9.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	20/10/2016	1901615338	1560.96	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	20/10/2016	1901615338	36.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	20/10/2016	1901615338	802.88	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	20/10/2016	1901615338	1577.15	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	20/10/2016	1901615338	611.97	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	20/10/2016	1901615338	-2.57	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	20/10/2016	1901615338	755.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	20/10/2016	1901615338	531.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	20/10/2016	1901615338	531.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	20/10/2016	1901615338	54.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	20/10/2016	1901615338	1626.48	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	20/10/2016	1901615338	-2.22	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	20/10/2016	1901615338	960.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	20/10/2016	1901615338	960.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Adult Services, Business Development	205979	Temporary and Interim Staff	10999	20/10/2016	1901615338	480.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	20/10/2016	1901615338	2250.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	20/10/2016	1901615338	2357.45	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	726.22	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1239.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1369.81	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1236.17	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1085.82	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1120.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	15.30	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1450.99	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1002.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	1052.48	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	-5.43	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	20/10/2016	1901615338	-4.65	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	20/10/2016	1901615338	99.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	20/10/2016	1901615338	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	20/10/2016	1901615338	-4.64	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	918.68	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	2.70	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	751.74	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	2.70	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	1202.77	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	926.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	2074.80	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	2074.80	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	20/10/2016	1901615338	-4.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	20/10/2016	1901615338	940.80	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Temporary and Interim Staff	10999	20/10/2016	1901615338	14.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Temporary and Interim Staff	10999	20/10/2016	1901615338	1069.14	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/10/2016	1901615338	6.30	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/10/2016	1901615338	1158.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/10/2016	1901615338	22.95	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/10/2016	1901615338	985.61	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/10/2016	1901615338	1236.19	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Gloucester Integrated Social Care Team	208060	Temporary and Interim Staff	10999	20/10/2016	1901615338	18.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206306	Temporary and Interim Staff	10999	20/10/2016	1901615338	1541.30	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	20/10/2016	1901615338	35.10	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	20/10/2016	1901615338	585.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	20/10/2016	1901615338	1261.60	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	20/10/2016	1901615338	804.36	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	20/10/2016	1901615338	72.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	20/10/2016	1901615338	993.44	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	20/10/2016	1901615338	43.65	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	20/10/2016	1901615338	1072.82	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	20/10/2016	1901615338	-2.43	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	20/10/2016	1901615338	-3.36	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	20/10/2016	1901615338	-4.28	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/10/2016	1901615338	423.06	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/10/2016	1901615338	655.34	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	20/10/2016	1901615338	-1.48	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	20/10/2016	1901615338	33.75	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	20/10/2016	1901615338	713.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	20/10/2016	1901615338	24.30	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	20/10/2016	1901615338	964.92	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	20/10/2016	1901615338	843.46	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	20/10/2016	1901615338	2260.65	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	20/10/2016	1901615339	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	20/10/2016	1901615339	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	20/10/2016	1901615339	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	20/10/2016	1901615339	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Transport - service users	30120	20/10/2016	1901615339	15.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	20/10/2016	1901615339	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Fostering Allowances	58030	20/10/2016	1901615339	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020	20/10/2016	1901615339	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Quarterly Clothing	58020	20/10/2016	1901615339	100.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Special allowances	58060	20/10/2016	1901615339	19.20	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	20/10/2016	1901615339	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	20/10/2016	1901615339	78.94	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2016	1901615339	50.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/10/2016	1901615339	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/10/2016	1901615339	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/10/2016	1901615339	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	20/10/2016	1901615339	54.15	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	20/10/2016	1901615339	11.64	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/10/2016	1901615339	22.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	20/10/2016	1901615339	4.80	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	20/10/2016	1901615339	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Electricity	21010	20/10/2016	1901615339	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Subsistence	45010	20/10/2016	1901615339	3.66	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Subsistence	45010	20/10/2016	1901615339	4.91	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Transport - service users	30120	20/10/2016	1901615339	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Transport - service users	30120	20/10/2016	1901615339	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Balance Sheet	Balance Sheet	Accountable Body	960106	Grants to VPI Sector	46010	20/10/2016	1901615340	33502.00	Revenue	GFirst LEP CIC			Z004	Government / Public Sector
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2016	1901615342	716.00	Revenue	Gloucester City Council			Z012	Other Local Authorities
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	20/10/2016	1901615343	570.00	Revenue	F J Cambridge & Co Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104057	Special allowances	58060	20/10/2016	1901615344	1800.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	122.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	1120.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	9270.24	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	170.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	122.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	6426.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	428.40	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	340.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	63.25	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	913.95	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	13161.68	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	960.12	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	12644.94	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	113.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	183.60	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	871.08	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	20/10/2016	1901615345	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	20/10/2016	1901615345	367.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	20/10/2016	1901615345	244.80	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	20/10/2016	1901615345	1377.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	20/10/2016	1901615345	383.55	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200612	Private Contract Payments-ECM	57041	20/10/2016	1901615345	979.20	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Private Contract Payments-ECM	57041	20/10/2016	1901615345	306.00	Revenue	The Camphill Village Trust	539694		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	27/10/2016	1901615375	553.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	27/10/2016	1901615375	19.44	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	27/10/2016	1901615376	400.00	Revenue	Vodafone Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	27/10/2016	1901615376	2570.04	Revenue	Vodafone Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	EPI Forest & Tewkesbury	102007	Distr of Other Non Govmnt Grants & Pymts	73004	20/10/2016	1901615379	3700.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/10/2016	1901615384	1260.15	Revenue	GCC Legal Services Imprest Accoun			Z005	Imprest Vendors
Support Services	Legal Services	Legal Disbursements	503415	Legal Costs (Fees and Disbursements)	43000	27/10/2016	1901615384	20.00	Revenue	GCC Legal Services Imprest Accoun			Z005	Imprest Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	27/10/2016	1901615385	2700.00	Capital	Gloucester Athletics Track Manageme		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	27/10/2016	1901615386	14928.72	Capital	Allsorts			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203016	Priv contract payments	57040	28/10/2016	1901615485	1100.16	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203016	Priv contract payments	57040	28/10/2016	1901615486	1100.16	Revenue	About Me Care & Support Ltd	7945990	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	28/10/2016	1901615487	24641.18	Revenue	TG Escapes Ltd	5588102919	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2016	1901615488	47215.90	Capital	Snape CONTRACTING SERVICES Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	1901615495	1651.30	Revenue	Sheffield Teaching Hospitals NHS Tr		SME (2-249 emps)	Z013	NHS Bodies
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	1901615496	2299.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	1901615501	1922.50	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	1901615502	2019.30	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	1901615503	4356.25	Revenue	South Western Ambulance Service NHS		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	1901615505	1411.50	Revenue	Professor N A Shepherd			Z010	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	21/10/2016	1901615733	674.25	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Direct Support Payments to Individuals	60120	21/10/2016	1901615735	1120.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Fostering Allowances	58030	21/10/2016	1901615769	80.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	101183	Mobile Telephony-Rental, Calls, Purchase	44200	21/10/2016	1901615769	36.99	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	21/10/2016	1901615769	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	21/10/2016	1901615769	14.49	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	21/10/2016	1901615769	195.51	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Licences	47740	21/10/2016	1901615769	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	21/10/2016	1901615769	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Personal needs	45100	21/10/2016	1901615769	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	21/10/2016	1901615769	6.45	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	21/10/2016	1901615769	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	21/10/2016	1901615769	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Rents	22000	21/10/2016	1901615769	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	21/10/2016	1901615769	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	21/10/2016	1901615769	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	21/10/2016	1901615769	6.24	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors

Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	21/10/2016	1901615769	1.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	21/10/2016	1901615769	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	21/10/2016	1901615769	3.60	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	21/10/2016	1901615769	3.60	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Mobile Telephony-Rental, Calls, Purchase	44200	21/10/2016	1901615769	15.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	21/10/2016	1901615769	1.79	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Subsistence	45010	21/10/2016	1901615769	5.29	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Services for Young People	Stroud 11+ Team	104111	Printing/Stationery/Office expenses	42000	21/10/2016	1901615769	44.25	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/10/2016	1901615771	10233.00	Capital	Greenfields Garden Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Contributions Unapplied - Chq Book Schs	97141	27/10/2016	1901615773	2386.17	Revenue	Bourton on the Water Primary Academ		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107777	Rents	22000	27/10/2016	1901615774	555.25	Revenue	The National Trust	205846	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	27/10/2016	1901615778	1200.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Personal needs	45100	24/10/2016	1901615779	500.00	Revenue	University of St Marks & St John			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	4681.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	1713.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	560.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	10281.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	4072.20	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	162.70	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	1120.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	214.20	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	550.80	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615780	1120.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615780	1499.40	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615780	620.62	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615780	1071.00	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	24/10/2016	1901615780	183.60	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	420.26	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	1290.37	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	737.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	1013.55	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	12411.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	426.82	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	444.64	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	24/10/2016	1901615781	387.99	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	24/10/2016	1901615781	2634.48	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	24/10/2016	1901615781	378.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615781	6669.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615781	1568.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615781	3949.10	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615781	2617.82	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	24/10/2016	1901615781	441.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	971.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	6772.50	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	6704.74	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	6615.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	2856.88	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	7524.02	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	11907.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	5292.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	2618.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	5733.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	882.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	10432.56	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	127.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	4284.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	5605.66	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	7371.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	5441.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	6583.95	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	4599.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	11024.56	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615781	5292.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615781	1377.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615781	800.77	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615781	5641.87	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	24/10/2016	1901615781	1764.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615782	280.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615782	1608.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615782	1120.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615782	428.40	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615782	1147.20	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615782	6426.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615783	781.20	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	710.27	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	756.79	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	1350.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	1350.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	11606.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	1171.80	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	932.30	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	613.80	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	4687.20	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	1085.99	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615783	725.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615783	1116.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	1050.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	840.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	60.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	24/10/2016	1901615784	296.60	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	24/10/2016	1901615784	1215.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	24/10/2016	1901615784	1140.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	24/10/2016	1901615784	210.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	24/10/2016	1901615784	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	600.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	847.34	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	690.36	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	1144.75	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	420.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	24/10/2016	1901615784	630.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615784	240.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615784	1372.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615784	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615784	180.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615784	900.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615784	7980.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203007	Private Contract Payments-ECM	57041	24/10/2016	1901615784	300.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	24/10/2016	1901615784	375.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	24/10/2016	1901615784	260.00	Revenue	Heathville Residential Care	4572344	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	9436.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	280.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	952.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	12152.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	448.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	392.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	280.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	364.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	168.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	980.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	280.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	672.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	3528.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	84.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	56.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	224.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	336.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	364.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	198.33	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	280.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615785	420.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615786	4258.30	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615786	3578.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615786	1192.80	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615786	4301.13	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	170.40	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	1036.36	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	103.07	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	177.74	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	861.66	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	42.09	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	86.05	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615786	1114.72	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	980.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	340.80	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	1363.20	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	192.13	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	6929.60	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	954.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	1652.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	1652.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	1652.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	5936.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	5823.63	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	3976.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	795.20	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	318.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	24/10/2016	1901615787	621.03	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	24/10/2016	1901615787	1456.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	24/10/2016	1901615787	284.00	Revenue	Voyage Ltd	3157168	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	24/10/2016	1901616235	1050.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	24/10/2016	1901616237	631.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616238	1663.15	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616239	1458.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616240	2082.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616241	1692.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616242	1346.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616243	1680.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616244	718.83	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616245	2117.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616246	1580.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616247	1256.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616248	1938.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616249	1097.60	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616250	723.35	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616251	1594.70	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616252	801.90	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616253	1871.81	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616254	1447.05	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616255	1949.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616256	562.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616258	1455.95	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616259	3160.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616260	3280.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616261	3160.00	Revenue	Denwell Mini Coaches Ltd	3876832		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616262	2600.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616263	1663.02	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616264	1877.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616265	2217.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616266	1957.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616267	1400.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616268	1925.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616269	1702.60	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616270	1900.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616271	1997.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616272	2144.20	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616273	2037.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616274	2301.40	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616275	2057.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616277	2237.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616278	1717.80	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616279	1653.00	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616280	2695.20	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616281	3008.40	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616282	1036.00	Revenue	A1 Taxi Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616283	3000.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616284	1546.80	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616285	1562.20	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616286	780.00	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616287	1886.20	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616288	1995.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	24/10/2016	1901616289	2500.00	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616290	1971.20	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616291	1382.50	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616293	1602.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	24/10/2016	1901616294	1028.50	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Director of Youth Support	104056	Childrens Agency	58010	24/10/2016	1901616310	600.00	Revenue	Redacted Personal Information			Z001	Boarded out
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/10/2016	1901616336	3298.82	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/10/2016	1901616338	1192.63	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/10/2016	1901616339	6643.70	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/10/2016	1901616341	7251.79	Revenue	Swanbrook Transport Ltd	4443797		Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/10/2016	1901616342	1306.25	Revenue	The Villager Community Bus Services			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	24/10/2016	1901616343	883.01	Revenue	George Youngs Coaches Ltd (FLLOYDS)	4768641	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	120.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	30.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	20.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	24/10/2016	1901616344	57.90	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	24/10/2016	1901616344	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	24/10/2016	1901616344	11.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	24/10/2016	1901616344	3.75	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/10/2016	1901616344	40.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	24/10/2016	1901616344	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/10/2016	1901616344	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/10/2016	1901616344	44.32	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors

Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/10/2016	1901616344	50.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/10/2016	1901616344	75.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/10/2016	1901616344	24.55	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Subsistence	45010	24/10/2016	1901616344	29.85	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/10/2016	1901616344	1.40	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	24/10/2016	1901616344	5.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Personal needs	45100	24/10/2016	1901616344	10.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Quarterly Clothing	58020	24/10/2016	1901616344	100.00	Revenue	GCC Youth Offending Team Imprest Ac			Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	24/10/2016	1901616345	37.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Fostering Allowances	58030	24/10/2016	1901616345	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	101691	Transport - service users	30120	24/10/2016	1901616345	13.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Postage & Delivery	44000	24/10/2016	1901616345	7.25	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Subsistence	45010	24/10/2016	1901616345	3.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other C&F (inc child not looked after)	Gloucester South Post 16 Team	101690	Transport - service users	30120	24/10/2016	1901616345	18.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Postage & Delivery	44000	24/10/2016	1901616345	1.74	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Special allowances	58060	24/10/2016	1901616345	30.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	24/10/2016	1901616345	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	24/10/2016	1901616345	68.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	24/10/2016	1901616345	17.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	24/10/2016	1901616345	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	24/10/2016	1901616345	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	24/10/2016	1901616345	57.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	24/10/2016	1901616345	17.90	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	24/10/2016	1901616345	4.99	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	24/10/2016	1901616345	0.84	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	24/10/2016	1901616345	54.98	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	24/10/2016	1901616345	1.73	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	24/10/2016	1901616345	1.73	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	24/10/2016	1901616345	1.74	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Rents	22000	24/10/2016	1901616345	20.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Subsistence	45010	24/10/2016	1901616345	9.30	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	24/10/2016	1901616345	10.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Transport - service users	30120	24/10/2016	1901616345	5.00	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Fostering Allowances	58030	24/10/2016	1901616345	17.50	Revenue	GCC 16+ South		SME (2-249 emps)	Z005	Imprest Vendors
Children & Families Commissioner	Apportion over multiple lines	Children's Social Care	101801	Temporary and Interim Staff	10999	24/10/2016	1901616346	1500.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	24/10/2016	1901616346	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Temporary and Interim Staff	10999	24/10/2016	1901616346	470.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	24/10/2016	1901616346	34.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	24/10/2016	1901616346	9.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Temporary and Interim Staff	10999	24/10/2016	1901616346	1228.48	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	24/10/2016	1901616346	1463.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	24/10/2016	1901616346	1553.05	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	24/10/2016	1901616346	14.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham R&A	101420	Temporary and Interim Staff	10999	24/10/2016	1901616346	1560.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	24/10/2016	1901616346	92.25	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	24/10/2016	1901616346	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	24/10/2016	1901616346	72.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	24/10/2016	1901616346	772.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cotswold C&F	101857	Temporary and Interim Staff	10999	24/10/2016	1901616346	90.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Temporary and Interim Staff	10999	24/10/2016	1901616346	1519.73	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	24/10/2016	1901616346	1310.04	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	24/10/2016	1901616346	18.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest C&F	101642	Temporary and Interim Staff	10999	24/10/2016	1901616346	1236.19	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	24/10/2016	1901616346	45.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	24/10/2016	1901616346	1134.72	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	24/10/2016	1901616346	25.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	24/10/2016	1901616346	1063.80	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	24/10/2016	1901616346	38.70	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Forest R&A	101643	Temporary and Interim Staff	10999	24/10/2016	1901616346	1312.02	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	94.05	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	6.60	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1011.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	926.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1216.95	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	26.55	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1236.19	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	27.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1142.56	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	29.70	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1002.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1216.95	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	872.16	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	926.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	1425.61	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	87.75	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Temporary and Interim Staff	10999	24/10/2016	1901616346	697.76	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	24/10/2016	1901616346	1595.83	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Service Manager R&A	101116	Temporary and Interim Staff	10999	24/10/2016	1901616346	1330.91	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	24/10/2016	1901616346	10.35	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	24/10/2016	1901616346	6.10	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Stroud R&A	101859	Temporary and Interim Staff	10999	24/10/2016	1901616346	1219.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	24/10/2016	1901616346	25.65	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Temporary and Interim Staff	10999	24/10/2016	1901616346	772.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Temporary and Interim Staff	10999	24/10/2016	1901616346	1577.15	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	24/10/2016	1901616346	756.92	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Post 16 SEN Team	101291	Temporary and Interim Staff	10999	24/10/2016	1901616346	-3.17	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	24/10/2016	1901616346	7.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	24/10/2016	1901616346	1168.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	24/10/2016	1901616346	39.60	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Temporary and Interim Staff	10999	24/10/2016	1901616346	912.61	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	24/10/2016	1901616346	1084.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	24/10/2016	1901616346	-1.48	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Other unallocated	Unallocated Budgets	206102	Temporary and Interim Staff	10999	24/10/2016	1901616346	2250.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	24/10/2016	1901616346	2357.45	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	24/10/2016	1901616346	6.00	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	24/10/2016	1901616346	14.74	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	24/10/2016	1901616346	41.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	24/10/2016	1901616346	986.72	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	24/10/2016	1901616346	1236.17	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	208068	Temporary and Interim Staff	10999	24/10/2016	1901616346	1236.17	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	24/10/2016	1901616346	99.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	24/10/2016	1901616346	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	24/10/2016	1901616346	-4.64	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/10/2016	1901616346	4.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/10/2016	1901616346	1236.19	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/10/2016	1901616346	1.80	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/10/2016	1901616346	1236.19	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/10/2016	1901616346	3.15	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/10/2016	1901616346	910.96	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208062	Temporary and Interim Staff	10999	24/10/2016	1901616346	-4.64	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208063	Temporary and Interim Staff	10999	24/10/2016	1901616346	1160.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Temporary and Interim Staff	10999	24/10/2016	1901616346	10.35	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Temporary and Interim Staff	10999	24/10/2016	1901616346	1236.19	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Temporary and Interim Staff	10999	24/10/2016	1901616346	756.56	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Temporary and Interim Staff	10999	24/10/2016	1901616346	12.60	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Forest Integrated Social Care Team	208064	Temporary and Interim Staff	10999	24/10/2016	1901616346	1002.32	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	24/10/2016	1901616346	740.04	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206306	Temporary and Interim Staff	10999	24/10/2016	1901616346	1541.30	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/10/2016	1901616346	1006.89	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/10/2016	1901616346	1102.24	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/10/2016	1901616346	49.05	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	567.85	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/10/2016	1901616346	950.60	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/10/2016	1901616346	32.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	86.40	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	929.65	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	450.45	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	28.35	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	-1.89	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	-6.89	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	24/10/2016	1901616346	-2.38	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	24/10/2016	1901616346	-3.74	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	1310.68	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	581.26	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	814.80	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	814.80	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	1018.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	1018.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	1018.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	1018.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	1018.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	24/10/2016	1901616346	-2.04	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	24/10/2016	1901616346	2572.72	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	24/10/2016	1901616346	1929.54	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	24/10/2016	1901616346	3215.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Temporary and Interim Staff	10999	24/10/2016	1901616346	3215.90	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/10/2016	1901616346	51.30	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/10/2016	1901616346	713.50	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/10/2016	1901616346	833.77	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/10/2016	1901616346	25.20	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/10/2016	1901616346	964.92	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	24/10/2016	1901616346	964.92	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	24/10/2016	1901616346	2260.65	Revenue	Comensura Limited	04085767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/10/2016	1901616377	13081.48	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/10/2016	1901616377	-14000.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	25/10/2016	1901616377	216.72	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/10/2016	1901616377	10486.56	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/10/2016	1901616377	53209.92	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/10/2016	1901616377	-45500.00	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/10/2016	1901616377	2261.50	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	25/10/2016	1901616379	520.66	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202134	Priv contract payments	57040	25/10/2016	1901616390	1352.11	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202134	Priv contract payments	57040	25/10/2016	1901616391	3020.60	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202134	Priv contract payments	57040	25/10/2016	1901616391	401.78	Revenue	Forest Court Nursing Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	26/10/2016	1901616403	2313.72	Revenue	Wotton Rise Nursing Home Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	26/10/2016	1901616406	534.24	Revenue	St Georges Association	1111403	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	26/10/2016	1901616407	990.00	Revenue	St Georges Association	1111403	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	26/10/2016	1901616415	501.76	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	26/10/2016	1901616416	613.17	Revenue	Bramble Home Care		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	27/10/2016	1901616419	1282.00	Revenue	St Anthony's School			Z015	Academy Schools
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	26/10/2016	1901616422	83390.00	Capital	Together In Matson			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Transport - service users	30120	26/10/2016	1901616423	1400.00	Revenue	Severnside Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	28/10/2016	1901616425	1955.52	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Delegated Primary School Budgets DSG	Delegated Primary - Central	107694	Training	11150	28/10/2016	1901616426	500.00	Revenue	Somerset County Council		SME (2-249 emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Grants	48050	28/10/2016	1901616429	10500.00	Capital	Whitefriars Sailing Club			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2016	1901616431	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2016	1901616432	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2016	1901616433	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	28/10/2016	1901616434	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616436	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616437	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616438	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616439	3056.60	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616440	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616441	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616442	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616443	3491.84	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616444	3506.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616445	3723.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Professional fees	43010	31/10/2016	1901616447	1475.00	Revenue	Resolutions Child Protection Consul			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Professional fees	43010	31/10/2016	1901616447	1475.00	Revenue	Resolutions Child Protection Consul			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616448	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616449	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616450	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616451	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616452	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616453	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616454	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Locality Hub	208032	Professional fees	43010	26/10/2016	1901616455	9160.95	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616456	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616457	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616458	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616462	3534.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616463	5364.20	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616464	4791.67	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616466	3713.65	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616467	4216.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616468	3348.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	31/10/2016	1901616473	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	31/10/2016	1901616473	15.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/10/2016	1901616473	3918.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/10/2016	1901616474	1285.71	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	31/10/2016	1901616475	201.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/10/2016	1901616475	3918.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	31/10/2016	1901616476	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/10/2016	1901616476	8873.43	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	31/10/2016	1901616477	95.80	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/10/2016	1901616477	1808.57	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/10/2016	1901616477	125.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	31/10/2016	1901616478	191.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	31/10/2016	1901616478	3836.88	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616479	3281.04	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616480	3281.04	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	31/10/2016	1901616481	6480.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616488	1000.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616489	900.00	Revenue	Cirencester Deer Park School Academ			Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616490	1926.00	Revenue	GCC Dunalley County Primary School			Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616491	500.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616492	500.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616493	500.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616494	500.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616495	500.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616496	500.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Pupil Premium Grant (Distribution)	73007	25/10/2016	1901616497	500.00	Revenue	Lakers School		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616498	1900.00	Revenue	Newent Community Sch & Sixth Form A		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616499	1000.00	Revenue	The Peak Academy		SME (2-249 emps)	Z008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616500	666.66	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616501	500.00	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616502	666.67	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	25/10/2016	1901616503	666.67	Revenue	Wyedean School Academy		SME (2-249 emps)	Z015	Academy Schools
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	25/10/2016	1901616504	2059.10	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Priv contract payments	57040	25/10/2016	1901616506	1805.76	Revenue	Network Ventures Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	25/10/2016	1901616508	671.69	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Transport - service users	30120	25/10/2016	1901616508	363.71	Revenue	Penna Homecare Limited			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	26/10/2016	1901616514	820.00	Revenue	Interoute Vtesse Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	27/10/2016	1901616518	1800.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	27/10/2016	1901616519	1032.00	Revenue	L.I.F.E Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	27/10/2016	1901616525	656.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	27/10/2016	1901616526	608.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	27/10/2016	1901616529	608.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	27/10/2016	1901616533	760.00	Revenue	Jamats Activity Centre Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2016	1901616534	14393.00	Revenue	Headway Adolescent Resources Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	27/10/2016	1901616541	1528.80	Revenue	Care At Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	27/10/2016	1901616547	510.00	Revenue	Care At Home			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Priv contract payments	57040	27/10/2016	1901616549	624.72	Revenue	Care At Home			Z003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Payments to Other Local Authorities	52000	26/10/2016	1901616558	1570.00	Revenue	Stroud Town Council		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Day Centre	201313	Catering & hospitality	47780	26/10/2016	1901616561	454.94	Revenue	Apetito Ltd			Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Postage & Delivery	44000	26/10/2016	1901616564	1319.57	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
Support Services	Pensions Administration	Pensions	504500	Postage & Delivery	44000	26/10/2016	1901616564	105.82	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Management & Support Services	Fire Command	401101	Professional fees	43010	26/10/2016	1901616565	4867.33	Revenue	Devon & Somerset Fire & Rescue		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Grants to VPI Sector	46010	26/10/2016	1901616568	3000.00	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616572	3723.10	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616574	3583.91	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616575	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616581	3675.67	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	1901616583	932.00	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	17.11	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	15.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	15.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	21.60	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	54.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616584	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Transport - service users	30120	26/10/2016	1901616584	-14.40	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	26/10/2016	1901616584	31.26	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	26/10/2016	1901616584	11.96	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	26/10/2016	1901616584	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	26/10/2016	1901616584	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Catering & hospitality	47780	26/10/2016	1901616584	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Fuel/Oil	30070	26/10/2016	1901616584	28.03	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Postage & Delivery	44000	26/10/2016	1901616584	4.48	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Other Childrens & Family Services	Diversion and Placement Support	101273	Printing/Stationery/Office expenses	42000	26/10/2016	1901616584	6.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	4.61	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	8.21	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	6.78	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	6.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	BHLP	103722	Catering & hospitality	47780	26/10/2016	1901616584	30.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	5.57	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	26.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	180.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	60.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616584	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester R&A	101651	Personal needs	45100	26/10/2016	1901616584	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	26/10/2016	1901616584	120.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616587	13785.65	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616587	13785.65	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	26/10/2016	1901616587	3063.48	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616589	4543.72	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616589	6815.58	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616592	32382.44	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616592	48573.66	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616594	30758.58	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616594	46137.87	Revenue	Rowden House School		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616596	8644.57	Revenue	Bryn Melyn Care Limited	06442752		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616596	12966.86	Revenue	Bryn Melyn Care Limited	06442752		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616597	9069.72	Revenue	Bryn Melyn Care Limited	06442752		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616597	13604.57	Revenue	Bryn Melyn Care Limited	06442752		Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27/10/2016	1901616599	6993.16	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27/10/2016	1901616599	9990.21	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	27/10/2016	1901616599	2997.06	Revenue	SWAAY		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616602	7134.64	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616602	10701.96	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	27/10/2016	1901616604	786.87	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616605	850.02	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616605	1275.02	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	27/10/2016	1901616606	520.92	Revenue	Coate Water Care Co Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	1901616607	5270.11	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	26/10/2016	1901616607	7905.16	Revenue	Queenswood Priory	3656033	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Priv contract payments	57040	27/10/2016	1901616608	1748.57	Revenue	Stroud Care Services Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	27/10/2016	1901616609	1613.95	Revenue	Kingswood Care Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	27/10/2016	1901616611	2180.92	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202110	Priv contract payments	57040	27/10/2016	1901616612	2078.53	Revenue	Bay Tree Court		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Priv contract payments	57040	27/10/2016	1901616616	570.00	Revenue	The Autism Directory	07373840		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cheltenham	203002	Priv contract payments	57040	27/10/2016	1901616617	1100.00	Revenue	Active Assistance			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202119	Priv contract payments	57040	27/10/2016	1901616623	625.82	Revenue	Northleach Court			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202133	Priv contract payments	57040	27/10/2016	1901616626	2614.40	Revenue	The Elms		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Gloucester	202130	Priv contract payments	57040	27/10/2016	1901616628	578.83	Revenue	Forestglade Ltd t/a Bramble House			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	27/10/2016	1901616630	900.00	Revenue	Chepstow And District Mencap Societ	3009141		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	27/10/2016	1901616632	1680.00	Revenue	Shire Training Workshops Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Priv contract payments	57040	27/10/2016	1901616634	600.00	Revenue	The Horseshoe Supported Lodgings			Z003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	27/10/2016	1901616643	2025.80	Revenue	St Cloud Care PLC	2230827		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616646	2023.68	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616651	3240.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	26/10/2016	1901616652	663.05	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616653	4637.10	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616654	3593.86	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616655	3175.20	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616656	3175.20	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616657	3420.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616658	3240.00	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616659	5191.16	Revenue	Foster Care Associates		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Rates	22400	26/10/2016	1901616660	514.36	Revenue	Stroud District Council			Z012	Other Local Authorities
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Personal needs	45100	26/10/2016	1901616674	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	26/10/2016	1901616674	50.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616674	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616674	20.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616674	10.00	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Personal needs	45100	26/10/2016	1901616674	7.20	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	26/10/2016	1901616674	571.79	Revenue	GCC Care Services Finance Imprest			Z005	Imprest Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201109	Domiciliary Care Agency	55020	27/10/2016	1901616690	3588.48	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	27/10/2016	1901616690	21603.91	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	27/10/2016	1901616690	-10148.00	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cotswolds	203006	Domiciliary Care Agency	55020	27/10/2016	1901616690	2365.68	Revenue	The Beeches Homecare Services			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616691	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616691	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616692	4625.70	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616693	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616693	4450.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616693	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616694	6217.97	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616696	12730.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616696	4450.88	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	27/10/2016	1901616696	1516.48	Revenue	Redacted Personal Information		SME (2-249 emps)	Z001	Boarded out
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2016	1901616697	17160.71	Revenue	Dudley Lodge Family Assess Ctre	3729909	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616698	2707.20	Revenue	Pathway Care Limited	4792049		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616699	2883.94	Revenue	Community Foster Care Ltd	3719101		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616700	3073.93	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616701	3135.00	Revenue	ABC Fostering Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616705	2937.60	Revenue	The Adolescent & Children's Trust	2779751	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616706	669.48	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616708	669.48	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2016	1901616709	20371.34	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2016	1901616710	11828.52	Revenue	Cambian Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616711	2800.00	Revenue	Channel Fostercare Ltd	6484910		Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2016	1901616712	3642.85	Revenue	Keys Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	26/10/2016	1901616713	13842.83	Revenue	Keys Childcare Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616715	3284.10	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616716	3321.60	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616718	4984.50	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616719	3385.80	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616721	3195.92	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616722	2510.22	Revenue	The National Fostering Agency Ltd	3127814	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Childrens Agency	58010	26/10/2016	1901616726	17.20	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/10/2016	1901616726	2160.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	26/10/2016	1901616728	183.53	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/10/2016	1901616728	1802.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	LA Functions re Child Protection	Tewkesbury C&F	101417	Childrens Agency	58010	26/10/2016	1901616730	3.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Other Children Looked After Services	OOC Placements	101316	Childrens Agency	58010	26/10/2016	1901616730	1170.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616732	1662.56	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616734	1662.56	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616737	3232.88	Revenue	Compass Fostering South Ltd	03292070	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616739	3540.00	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616741	4785.30	Revenue	Nexus Fostering Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616744	3671.33	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616746	3631.43	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616747	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616748	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616749	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616750	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616751	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616752	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Countryside recreation and management	Delivery (AMPS)	306022	Lettings	82306	27/10/2016	1901616753	370.23	Revenue	Arqiva Limited	2487597	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Countryside recreation and management	Delivery (AMPS)	306022	Lettings	82306	27/10/2016	1901616753	14538.19	Revenue	Arqiva Limited	2487597	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616754	3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	26/10/2016	1901616755	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Rents	22000	26/10/2016	1901616756	4280.93	Revenue	Stroud District Council			Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	26/10/2016	1901616757	6033.69	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	26/10/2016	1901616757	1890.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	1113.84	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	9121.46	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	342.72	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	9047.76	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	5282.40	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	1540.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	4544.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	3654.00	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	1599.36	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	6128.37	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616757	1822.50	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616757	2646.88	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616757	1412.66	Revenue	Inclusion Care Ltd	5672582	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	6077.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	2566.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	1417.50	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	6407.10	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	509.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	390.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	6762.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	3627.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	12248.10	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	3292.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	5948.49	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	6226.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	840.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	1004.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	6703.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	972.72	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	613.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	396.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	1590.30	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	111.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	390.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	111.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	334.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	595.48	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	3693.15	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/10/2016	1901616758	558.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	3630.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	17113.45	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	305.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	919.33	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	110.78	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	610.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	334.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	283.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	26/10/2016	1901616758	1570.65	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	26/10/2016	1901617010	3887.12	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	26/10/2016	1901617011	1436.08	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	26/10/2016	1901617176	1039.87	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	26/10/2016	1901617178	986.40	Revenue	1st Ace Cars			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	26/10/2016	1901617180	2248.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	26/10/2016	1901617182	2700.00	Revenue	Astra Coach Travel Ltd T/A Eagle Li	3341316		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	26/10/2016	1901617183	519.60	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	26/10/2016	1901617184	500.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Transport - service users	30120	26/10/2016	1901617185	1200.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	26/10/2016	1901617186	1320.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	26/10/2016	1901617186	1320.00	Revenue	Beaufort Minibuses & Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	26/10/2016	1901617187	2730.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617188	644.81	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617189	1558.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617190	1007.68	Revenue	CDS Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617192	3484.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617193	1656.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617194	528.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617195	588.51	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617196	1071.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617197	3496.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	26/10/2016	1901617198	557.20	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617199	2249.98	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617200	1007.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617201	1422.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617202	978.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617203	1658.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617204	1295.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617205	1439.82	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617206	1819.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617207	488.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617208	1843.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617209	1092.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	26/10/2016	1901617210	1647.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617211	1536.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617212	700.00	Revenue	Satellite Cars Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617213	2394.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617214	1764.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617215	1277.25	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617217	1600.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617219	538.70	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617220	1396.15	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617221	1151.01	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617223	1800.00	Revenue	A2B Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617224	1345.20	Revenue	Flights Taxis Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	26/10/2016	1901617225	1180.34	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617228	2080.00	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617229	719.20	Revenue	Third Sector Services Ltd	5880006		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617230	2800.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617231	1256.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617232	741.00	Revenue	R & A Flight Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617234	2334.00	Revenue	Martins Taxis			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617235	1067.40	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617236	1893.60	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617237	527.76	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617239	889.70	Revenue	Fast Cabs	7569393	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617240	1272.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617241	2300.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617242	2000.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617243	1497.06	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617244	720.00	Revenue	Surty's Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617245	560.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617246	2667.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617247	2001.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617248	2579.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617249	2704.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617250	2579.20	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617251	2609.80	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617252	3124.40	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617253	2558.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617254	2217.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617255	4100.77	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617256	1034.02	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617257	651.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617258	424.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617259	1724.25	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617260	810.00	Revenue	K & M Taxis & Executive Hire	8388515	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617261	2019.40	Revenue	Atlas Taxis & Private Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617262	1647.20	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617265	2142.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617266	592.80	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	26/10/2016	1901617267	1350.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617268	2787.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617269	1120.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	26/10/2016	1901617270	3296.00	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	High Needs Budget for Pri Schs DSG	Top Ups & Place Funding	108237	Educational activities	47820	26/10/2016	1901617271	600.00	Revenue	Churchdown Village Infant Sch (Acad			Z015	Academy Schools
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101271	Provision of courses	43150	26/10/2016	1901617277	475.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Miscellaneous Public Health Services	Integrated Health Improvement Delivery	209046	Computer Related Costs	44600	26/10/2016	1901617277	193.40	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Miscellaneous Public Health Services	Integrated Health Improvement Delivery	209046	Provision of courses	43150	26/10/2016	1901617277	6446.67	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	26/10/2016	1901617277	5.25	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617277	97.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617277	80.33	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617277	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617277	394.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617277	169.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617277	156.50	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617277	77.90	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	675.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	200.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	450.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	15.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	1500.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	675.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	675.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617277	1640.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	26/10/2016	1901617277	40.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	26/10/2016	1901617277	40.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	26/10/2016	1901617277	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Hire/Use of Accommodation	22050	26/10/2016	1901617277	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	26/10/2016	1901617277	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	26/10/2016	1901617277	180.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Provision of courses	43150	26/10/2016	1901617277	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	26/10/2016	1901617278	122.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	26/10/2016	1901617278	100.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Hire/Use of Accommodation	22050	26/10/2016	1901617278	122.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	500.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	1098.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	750.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	450.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	750.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	2165.58	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	770.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	26/10/2016	1901617278	715.55	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	61.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	25.20	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	42.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	42.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	37.80	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	96.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	60.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	26/10/2016	1901617278	37.80	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	410.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	600.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	600.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	1456.64	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	255.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	350.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	160.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	700.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	26/10/2016	1901617278	120.00	Revenue	WDR	2625137	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	512.16	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	2107.52	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	6180.16	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	4032.80	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1635.03	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	3588.48	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	398.72	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	4272.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	3873.28	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1708.80	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	158.23	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	113.92	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1742.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1708.80	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	811.90	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	4293.12	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1232.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1876.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1890.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	745.45	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	121.92	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1273.56	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	541.35	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	455.68	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1139.20	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	1128.99	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	598.08	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	130.00	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	121.92	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617379	496.50	Revenue	Face2Face			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617380	712.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1137.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1424.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617380	5873.35	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617380	4492.38	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	2226.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	85.98	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	568.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1335.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	225.55	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1424.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	284.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1104.04	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	113.37	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	113.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1232.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	4392.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	475.61	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	623.28	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	236.39	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1680.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	165.72	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	2077.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	123.20	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	113.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	1103.76	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	56.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617380	7724.80	Revenue	The Shaftesbury Society		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	972.72	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	5369.36	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	613.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	6703.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	7119.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	553.51	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	5952.92	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	390.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	509.39	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	6226.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	558.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	1004.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	3292.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	390.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	111.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	12248.10	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	910.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	334.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	1890.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	396.20	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	3627.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	840.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	1590.30	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	3565.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	111.60	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	2566.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	980.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617381	169.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	283.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	283.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	153.50	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	305.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	334.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	3630.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	279.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	610.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617381	1018.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	335.36	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	597.64	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	4650.24	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	1588.16	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	781.72	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	397.04	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	776.26	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	385.00	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	1338.48	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	1540.00	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	286.02	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	9135.92	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617382	1399.68	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	475.50	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	779.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	1120.81	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	569.20	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	1879.12	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	854.26	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	796.88	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	765.82	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	907.90	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617382	398.44	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	27/10/2016	1901617382	340.32	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	27/10/2016	1901617382	1037.58	Revenue	Salters Hill Charity Ltd	288379		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617383	60.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617383	1540.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617383	6675.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617383	106.40	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617383	823.43	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	27/10/2016	1901617383	419.25	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	27/10/2016	1901617384	263.72	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/10/2016	1901617384	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1079.79	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/10/2016	1901617384	802.48	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/10/2016	1901617384	5680.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1072.31	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	256.54	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	5320.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	926.08	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1192.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1163.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	4587.29	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1854.36	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1682.80	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	113.12	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	284.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	7405.44	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/10/2016	1901617384	5112.00	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	687.84	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	418.56	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	113.45	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	446.37	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	717.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	802.48	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	2006.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	245.76	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	986.70	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	114.64	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	458.56	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	343.92	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	887.12	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	130.50	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	85.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	113.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	397.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1686.24	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	179.40	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	171.96	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	226.25	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	27/10/2016	1901617384	94.14	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	27/10/2016	1901617384	573.20	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	27/10/2016	1901617384	289.91	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	27/10/2016	1901617384	197.28	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1091.36	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	27/10/2016	1901617384	422.52	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203010	Private Contract Payments-ECM	57041	27/10/2016	1901617384	1203.72	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Private Contract Payments-ECM	57041	27/10/2016	1901617384	283.60	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	27/10/2016	1901617384	483.04	Revenue	St Vincents & Georges Assoc Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Public Transport - GCC	33000	27/10/2016	1901617522	1350.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	27/10/2016	1901617523	540.00	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Public Transport - GCC	33000	27/10/2016	1901617524	445.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/10/2016	1901617525	830.76	Revenue	John Dix Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/10/2016	1901617526	15300.00	Revenue	John Dix Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/10/2016	1901617527	4080.00	Revenue	John Dix Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	27/10/2016	1901617529	3390.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	27/10/2016	1901617530	1736.00	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	27/10/2016	1901617531	1104.80	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/10/2016	1901617532	422.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617533	3465.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617534	2042.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617536	1679.00	Revenue	Back Badge CarsFLLOYDS		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/10/2016	1901617537	1928.00	Revenue	Rawlings Transport Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617538	2540.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617539	1038.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/10/2016	1901617540	1926.32	Revenue	NAD Contracts Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617543	896.00	Revenue	Barnes Transport		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617544	2376.00	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/10/2016	1901617545	1027.00	Revenue	S A Lusty Taxi Services			Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/10/2016	1901617546	2256.26	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/10/2016	1901617547	1820.28	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617548	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617548	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617549	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617549	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617549	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617549	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617550	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617550	324.94	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617550	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617550	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617551	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617551	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617551	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617551	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617552	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617552	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617552	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617552	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617553	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	27/10/2016	1901617553	171.65	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617553	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617556	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617556	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617557	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617557	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617557	181.76	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617559	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617559	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617559	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617559	-18.55	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617559	-18.55	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617559	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617559	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617559	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617559	-14.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617559	-14.40	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617560	71.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617560	618.47	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617560	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617560	79.29	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617561	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617561	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	27/10/2016	1901617561	137.89	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	27/10/2016	1901617561	137.89	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617561	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617561	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617562	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617562	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	27/10/2016	1901617562	10.32	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/10/2016	1901617562	159.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617562	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617562	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617566	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617566	618.46	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617566	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617566	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617566	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617566	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617566	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617566	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617566	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617566	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	936.36	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	802.59	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-918.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	27/10/2016	1901617567	-786.86	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617567	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617568	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617568	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617568	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617568	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617569	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617569	381.14	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617569	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617569	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617570	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617570	370.02	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617572	221.20	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617572	318.08	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617573	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617573	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617573	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617573	331.44	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617573	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617573	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617573	278.04	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617573	252.00	Revenue	Redacted Personal Information			Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617574	381.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617574	381.14	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617574	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617574	331.44	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	27/10/2016	1901617574	138.82	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	27/10/2016	1901617574	83.01	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617574	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z001	Boarded out

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617574	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617574	318.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617574	278.04	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101108	Child Clothing	45202	27/10/2016	1901617574	70.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101108	Foster Carer-Travel Expenses	45210	27/10/2016	1901617574	47.84	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101108	Foster Carer-Travel Expenses	45210	27/10/2016	1901617574	222.54	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617576	331.44	Revenue	Redacted Personal Information	

Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	27/10/2016	1901617617	597.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	27/10/2016	1901617617	685.68	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617618	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617618	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617618	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617618	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617619	324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617619	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617620	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617620	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617620	126.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/10/2016	1901617620	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/10/2016	1901617620	239.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617620	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617620	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617621	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617621	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617621	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617621	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617622	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617622	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617623	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617623	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617623	15.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617623	15.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617623	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617623	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617624	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617624	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617624	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617624	252.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617626	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617626	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617626	635.98	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617627	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617627	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617627	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617627	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617627	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617627	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617628	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617628	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617628	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617628	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617628	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617628	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617629	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617629	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617629	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617629	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617629	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617629	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617629	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617629	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617630	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617630	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617631	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617631	-3.87	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617631	-27.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617631	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617631	-3.79	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617631	-26.51	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617632	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617632	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	27/10/2016	1901617632	10.32	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Foster Carer-Travel Expenses	45210	27/10/2016	1901617632	10.32	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/10/2016	1901617632	139.02	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617632	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617632	278.04	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617634	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617634	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617634	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617634	-110.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617634	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617634	-56.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617634	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617634	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617634	224.40	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617635	606.34	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	284.09	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-278.52	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617635	-324.94	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617635	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617635	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Foster Carer-Travel Expenses	45210	27/10/2016	1901617635	32.83	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617637	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617637	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Foster Carer-Travel Expenses	45210	27/10/2016	1901617637	86.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617639	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617639	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617639	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617639	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617639	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617639	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617640	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617640	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617640	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617640	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617641	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617641	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617641	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617641	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617642	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617642	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617642	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617642	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	27/10/2016	1901617642	207.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	27/10/2016	1901617642	207.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617643	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617643	331.44	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617643	-11.61	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/10/2016	1901617643	-69.51	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617643	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617643	252.00	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617643	-9.93	Revenue	Redacted Personal Information		Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617644	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617644	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/10/2016	1901617645	-26.51	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617645	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617645	-57.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617645	-57.75	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	936.36	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	802.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617645	139.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617645	119.16	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617645	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617645	-30.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617645	-30.30	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-786.86	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617645	-918.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Child Clothing	45202	27/10/2016	1901617645	16.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Foster Carer-Travel Expenses	45210	27/10/2016	1901617645	18.29	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617647	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617647	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	27/10/2016	1901617647	56.28	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	27/10/2016	1901617647	12.10	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/10/2016	1901617649	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/10/2016	1901617649	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	27/10/2016	1901617649	132.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617649	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617649	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617649	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617651	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617651	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617653	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617653	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617654	40.63	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617654	94.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617654	94.80	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617654	58.42	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617654	136.32	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617654	136.32	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617655	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617655	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	27/10/2016	1901617655	13.60	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617655	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617655	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617657	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617657	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617657	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617657	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617657	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617657	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617659	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617659	331.44	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617659	180.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Child Allowances	45200	27/10/2016	1901617659	210.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617659	618.47	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617659	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617659	278.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617659	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617660	331.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Special Allowances	45213	27/10/2016	1901617660	324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	27/10/2016	1901617660	20.17	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617660	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617662	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617662	618.47	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617662	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617662	618.46	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617662	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617662	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617662	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617662	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Carer Fee-Parent & Child	45204	27/10/2016	1901617663	1326.62	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617663	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617663	618.46	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617663	-112.59	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617663	-4.61	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	27/10/2016	1901617663	6.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617663	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617663	318.08	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617663	-59.04	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617663	-3.60	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	27/10/2016	1901617663	121.47	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	27/10/2016	1901617663	70.00	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	27/10/2016	1901617663	87.50	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Foster Carer-Travel Expenses	45210	27/10/2016	1901617663	17.82	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617664	221.20	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617664	370.02	Revenue	Redacted Personal Information		Z001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer Skill Fee	45203	27/10/2016	1901617665	331.44	Revenue	Redacted Personal Information		Z001	Boarded out

Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Foster Carer-Day Care	45212	27/10/2016	1901617665	90.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	27/10/2016	1901617665	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Additional holiday allowance	45201	27/10/2016	1901617666	159.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Additional holiday allowance	45201	27/10/2016	1901617666	159.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	27/10/2016	1901617666	-159.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	27/10/2016	1901617666	618.46

Children & Families Commissioner	Fostering Services	Fostering Payments	1012169	Additional holiday allowance	452013	27/10/2016	1901617682	239.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012160	Foster Child Allowances	452003	27/10/2016	1901617682	59.58	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012160	Foster Child Allowances	452003	27/10/2016	1901617682	39.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012160	Foster Child Allowances	452003	27/10/2016	1901617682	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012160	Foster Child Allowances	452003	27/10/2016	1901617682	-139.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	1011141	Foster Carer Skill Fee	452013	27/10/2016	1901617683	221.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	1011141	Foster Carer-Travel Expenses	452110	27/10/2016	1901617683	49.71	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012160	Foster Child Allowances	452003	27/10/2016	1901617683	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	1044221	Foster Carer-Travel Expenses	452110	27/10/2016	1901617683	65.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	1011141	Foster Carer Skill Fee	452013	27/10/2016	1901617684	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	1011141	Foster Carer Skill Fee	452013	27/10/2016	1901617684	221.20	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012160	Foster Child Allowances	452003	27/10/2016	1901617684	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	1012160	Foster Child Allowances	452003	27/10/2016	1901617684	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	1011141	Foster Carer Skill Fee	452013	27/10/2016	1901617685	331.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	1011141	Foster Carer Skill Fee	452013	27/10/2016	1901617685	221.20

Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617731	936.36	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	27/10/2016	1901617731	-918.00

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617868	-41.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617869	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617869	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617870	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617870	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617870	-41.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617870	-27.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617870	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617875	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617876	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617876	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617876	-41.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617876	-27.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	27/10/2016	1901617876	-41.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617879	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617879	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617879	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617879	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617879	-41.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901617879	-27

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	27/10/2016	1901618001	-0.75	Revenue	Redacted Personal Information		2001	Boarded out

Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	1904.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	208.17	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	5827.90	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	1917.94	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	795.20	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	1050.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	317.80	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	1050.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	317.80	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	325.27	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	1168.40	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	371.09	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	1512.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	187.75	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	279.65	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618467	5069.75	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	267.42	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	246.40	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	306.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	533.22	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	638.07	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	170.40	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	184.80	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	205.50	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	91.25	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	560.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	542.61	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	92.40	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	349.61	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	492.80	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	590.33	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	616.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	340.75	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618467	195.00	Revenue	Royal Mencap Society			Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	5432.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	908.80	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	5396.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	423.96	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	1400.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	1958.73	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	5394.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	12441.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	10295.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	294.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	284.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	696.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	348.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618468	3930.48	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	731.29	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	232.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	580.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	840.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	928.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	232.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	930.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	232.00	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618468	1346.56	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201104	Private Contract Payments-ECM	57041	31/10/2016	1901618468	623.79	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203013	Private Contract Payments-ECM	57041	31/10/2016	1901618468	2339.14	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Private Contract Payments-ECM	57041	31/10/2016	1901618468	457.94	Revenue	Merry Den Care Ltd	5045869		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1335.60	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1335.60	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1576.50	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	31/10/2016	1901618469	820.79	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1488.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	31/10/2016	1901618469	6224.91	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618469	2203.08	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1680.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618469	2128.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618469	5955.71	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618469	7380.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1596.00	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	31/10/2016	1901618469	865.50	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201105	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1642.74	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Private Contract Payments-ECM	57041	31/10/2016	1901618469	1534.25	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Cheltenham	201401	Private Contract Payments-ECM	57041	31/10/2016	1901618469	526.08	Revenue	Saracen Care Services Ltd	5134674		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	379.20	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	3218.74	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	6493.20	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	1120.00	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	4729.98	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	1106.84	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	283.87	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	1793.85	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	5454.16	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	757.88	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618470	504.80	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618470	585.20	Revenue	United Response	1133776	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	31/10/2016	1901618472	1779.75	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	31/10/2016	1901618472	1779.75	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	31/10/2016	1901618473	3600.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	31/10/2016	1901618474	3700.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	31/10/2016	1901618475	2964.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	31/10/2016	1901618476	11270.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	31/10/2016	1901618477	2950.00	Revenue	Ebley Coaches Ltd	4511376		Z003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	31/10/2016	1901618480	1320.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	31/10/2016	1901618481	1526.60	Revenue	First Associated Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	31/10/2016	1901618482	6049.55	Revenue	Carla Reynolds Trust			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	31/10/2016	1901618483	2364.59	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	3515.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1104.04	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	146.71	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	4590.05	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	9862.46	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	135.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1258.51	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	2678.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1370.57	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1890.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	5111.21	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	3465.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	253.91	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1260.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	4427.50	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	1196.92	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	299.07	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	2566.80	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	330.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	31/10/2016	1901618483	14702.51	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	217.47	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	147.89	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	199.38	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	5829.87	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	153.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	163.84	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	390.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domicilliary Care	204296	Private Contract Payments-ECM	57041	31/10/2016	1901618483	98.30	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	31/10/2016	1901618483	5619.50	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	31/10/2016	1901618483	3465.00	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	31/10/2016	1901618483	372.20	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	31/10/2016	1901618483	530.60	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2016	5100393739	2044.27	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2016	5100393739	130.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	26/10/2016	5100393796	-35281.15	Revenue	Treloar School	1092857		Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	11/10/2016	5100408573	959.31	Revenue	Barnardo Services Ltd		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	5100412623	4204.00	Capital	ITM Monitoring		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Catering & hospitality	47780	26/10/2016	5100413880	83.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Catering & hospitality	47780	26/10/2016	5100413880	-38.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & hospitality	47780	26/10/2016	5100413880	90.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	26/10/2016	5100413880	22.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102101	Catering & hospitality	47780	26/10/2016	5100413880	11.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	26/10/2016	5100413880	13.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Lead Commissioner Families	103789	Catering & hospitality	47780	26/10/2016	5100413880	22.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	26/10/2016	5100413880	40.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Pensions Administration	Pensions	504501	Catering & hospitality	47780	26/10/2016	5100413880	101.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Executive Support & Information	600000	Catering & hospitality	47780	26/10/2016	5100413880	161.25	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Executive Support & Information	600000	Catering & hospitality	47780	26/10/2016	5100413880	-51.75	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	26/10/2016	5100413880	25.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/10/2016	5100415930	6055.74	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	25/10/2016	5100417388	923.40	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Contractor maintenance	43060	05/10/2016	5100417399	3022.30	Revenue	Coeval			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Catering & hospitality	47780	12/10/2016	5100417652	113.15	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Catering & hospitality	47780	12/10/2016	5100417652	55.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & hospitality	47780	12/10/2016	5100417652	90.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Catering & hospitality	47780	12/10/2016	5100417652	22.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	12/10/2016	5100417652	13.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Catering & hospitality	47780	12/10/2016	5100417652	26.25	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Catering & hospitality	47780	12/10/2016	5100417652	24.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Community Safety (Crime Reduction)	Democratic Services Unit	503005	Catering & hospitality	47780	12/10/2016	5100417652	12.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Community Safety (Crime Reduction)	Democratic Services Unit	503005	Catering & hospitality	47780	12/10/2016	5100417652	32.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	12/10/2016	5100417652	65.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	12/10/2016	5100417652	33.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	12/10/2016	5100417652	26.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	12/10/2016	5100417652	37.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	24/10/2016	5100417671	704.70	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Commissioning Director - Adults	Management Costs	Tewkesbury Community Manager	208050	Medical supplies	40540	10/10/2016	5100417718	174.00	Revenue	Praetorian Disposable Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Tewkesbury Community Manager	208050	Medical supplies	40540	10/10/2016	5100417718	174.00	Revenue	Praetorian Disposable Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Tewkesbury Community Manager	208050	Medical supplies	40540	10/10/2016	5100417718	174.00	Revenue	Praetorian Disposable Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Tewkesbury Community Manager	208050	Medical supplies	40540	10/10/2016	5100417718	39.00	Revenue	Praetorian Disposable Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Management Costs	Tewkesbury Community Manager	208050	Medical supplies	40540	10/10/2016	5100417718	36.16	Revenue	Praetorian Disposable Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	01/10/2016	5100418076	5499.09	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	01/10/2016	5100418077	3801.84	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	01/10/2016	5100418079	2152.77	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2016	5100418217	1077.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	14-19 Education & Training	103541	Printing/Stationery/Office expenses	42000	07/10/2016	5100418300	1730.00	Revenue	Lost & Found Creative Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/10/2016	5100418303	17190.50	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/10/2016	5100418416	475.00	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/10/2016	5100418416	0.50	Revenue	Simple Stuff Works		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	03/10/2016	5100418418	2249.00	Revenue	Cranfield University			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Professional fees	43010	04/10/2016	5100418419	2000.00	Revenue	MTI Technology			Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Materials, Educational & Training	40510	01/10/2016	5100418421	1081.50	Revenue	GL Education Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Advertising & Marketing	47710	01/10/2016	5100418428	450.00	Revenue	The Local Answer Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305400	Printing/Stationery/Office expenses	42000	01/10/2016	5100418441	12.24	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305400	Printing/Stationery/Office expenses	42000	01/10/2016	5100418441	232.56	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Printing/Stationery/Office expenses	42000	01/10/2016	5100418441	12.24	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Printing/Stationery/Office expenses	42000	01/10/2016	5100418441	232.56	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/10/2016	5100418442	900.00	Revenue	Bitham Brook Primary School			Z004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/10/2016	5100418442	410.00	Revenue	Bitham Brook Primary School			Z004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/10/2016	5100418444	900.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/10/2016	5100418444	900.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/10/2016	5100418444	900.00	Revenue	Gloucester & Forest Alternative Pro	7617089	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/10/2016	5100418445	900.00	Revenue	Bitham Brook Primary School			Z004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	01/10/2016	5100418448	900.00	Revenue	Ralph Allen School			Z004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/10/2016	5100418453	797.50	Capital	Goodhind Engineering Consulants Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/10/2016	5100418453	12.00	Capital	Goodhind Engineering Consulants Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	01/10/2016	5100418461	92.50	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	01/10/2016	5100418461	185.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	01/10/2016	5100418461	185.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	01/10/2016	5100418461	185.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	01/10/2016	5100418461	185.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	01/10/2016	5100418461	37.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418464	425.00	Revenue	Proflight Bags			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418464	15.49	Revenue	Proflight Bags			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418466	60.88	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418466	-29.46	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418466	238.80	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418466	238.80	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	01/10/2016	5100418469	4642.56	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418471	373.50	Revenue	Fix & Weld	4975737	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418471	291.98	Revenue	Fix & Weld	4975737	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418471	71.40	Revenue	Fix & Weld	4975737	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418471	272.51	Revenue	Fix & Weld	4975737	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418471	245.28	Revenue	Fix & Weld	4975737	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	01/10/2016	5100418472	3211.00	Revenue	3tc Software Ltd	5063700	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	01/10/2016	5100418483	1623.66	Revenue	MPS Networks plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	01/10/2016	5100418484	926.10	Revenue	MPS Networks plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	01/10/2016	5100418487	3713.36	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	01/10/2016	5100418488	3385.20	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	01/10/2016	5100418494	243.50	Revenue	County Signs Glos Ltd	4789345	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	01/10/2016	5100418494	243.50	Revenue	County Signs Glos Ltd	4789345	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Furniture, Equipment & Tools	40000	01/10/2016	5100418510	476.15	Revenue	Arco Limited	133804		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	01/10/2016	5100418514	5210.00	Revenue	University Of Gloucestershire		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/10/2016	5100418515	8919.80	Capital	Capita		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	01/10/2016	5100418515	0.02	Capital	Capita		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	01/10/2016	5100418520	22683.52	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418523	465.00	Revenue	DG Workwear		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/10/2016	5100418523	9.50	Revenue	DG Workwear		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/10/2016	5100418525	9800.00	Capital	Rex Bishop & Son Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/10/2016	5100418527	2000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/10/2016	5100418528	500.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	03/10/2016	5100418529	1000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/10/2016	5100418530	10592.00	Capital	Brindley Asphalt Limited			Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	03/10/2016	5100418531	1054.87	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	501313	Professional fees	43010	03/10/2016	5100418534	1111.88	Revenue	Robert Andrews		Sole Trader (1 emp)	Z010	Redacted
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	03/10/2016	5100418535	5676.88	Revenue	Biffa Waste Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/10/2016	5100418536	450.00	Capital	Primary Water Solutions Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Security, alarms, etc.	20200	03/10/2016	5100418537	709.00	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/10/2016	5100418538	592.00	Capital	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	03/10/2016	5100418557	1500.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Independent Reviewing Officers	102420	Professional fees	43010	03/10/2016	5100418558	3018.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Professional fees	43010	03/10/2016	5100418560	950.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	03/10/2016	5100418568	4620.00	Revenue	System Force I T			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Professional fees	43010	03/10/2016	5100418569	1015.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Professional fees	43010	03/10/2016	5100418572	752.17	Revenue	A+bility Ltd	6977224	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	03/10/2016	5100418573	1500.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura agency staff	11160	03/10/2016	5100418574	1600.00	Revenue	Simon Rowe		Sole Trader (1 emp)	Z010	Redacted
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	03/10/2016	5100418577	1502.03	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	03/10/2016	5100418577	4299.34	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	03/10/2016	5100418579	720.00	Revenue	Cheviot Recruitment Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Professional fees	43010	03/10/2016	5100418580	2100.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	03/10/2016	5100418585	3128.00	Revenue	Challenge Fencing Ltd	2147081	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	03/10/2016	5100418586	429.42	Revenue	Challenge Fencing Ltd	2147081	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Pool Car / Vehicle Hire	32060	03/10/2016	5100418590	600.00	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	03/10/2016	5100418591	6107.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	03/10/2016	5100418593	860.00	Revenue	Independent Training Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/10/2016	5100418595	3350.00	Capital	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Vehicles	30010	03/10/2016	5100418597	13696.10	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	03/10/2016	5100418600	3440.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Human Resources	HR Workforce & Development	503915	Conference expenses	45040	03/10/2016	5100418601	670.00	Revenue	West Midlands Employers		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	03/10/2016	5100418604	1057.60	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	03/10/2016	5100418605	2450.00	Revenue	Redacted Personal Information			Z006	Redacted
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	03/10/2016	5100418630	1376.00	Revenue	Oxford University Hospitals NHS Tru			Z013	NHS Bodies
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	03/10/2016	5100418632	14673.00	Capital	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	03/10/2016	5100418635	211704.11	Revenue	Kier MG Limited	873179	Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	04/10/2016	5100418637	1040.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	04/10/2016	5100418638	770.00	Revenue	Tythe Barn Playgroup			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Vehicles	30010	04/10/2016	5100418641	13525.60	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Vehicles	30010	04/10/2016	5100418642	13696.10	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Forest & Tewkesbury	102011	Advertising & Marketing	47710	04/10/2016	5100418643	145.55	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102012	Advertising & Marketing	47710	04/10/2016	5100418643	145.55	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Gloucester & Cheltenham	102014	Advertising & Marketing	47710	04/10/2016	5100418643	145.55	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split TO APPORTION	EPI Stroud & Cotswold	102010	Advertising & Marketing	47710	04/10/2016	5100418643	145.55	Revenue	Gloucester Rugby Ltd	34603	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	04/10/2016	5100418644	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	04/10/2016	5100418644	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	04/10/2016	5100418649	625.00	Revenue	Glebe Contractors			Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Public Transport - GCC	33000	04/10/2016	5100418658	1840.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Premises Repairs & Maintenance	20060	04/10/2016	5100418661	591.63	Revenue	EESI Ltd	2939365		Z002	CIS Vendors
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Furniture, Equipment & Tools	40000	04/10/2016	5100418663	599.54	Revenue	A & E Fire Equipment Ltd	1398439	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	OT S75	200032	Joint Arrangements - Gov Health Bodies	53010	04/10/2016	5100418667	252500.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Joint Arrangements - Gov Health Bodies	53010	04/10/2016	5100418668	15800.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	04/10/2016	5100418680	2463.60	Revenue	Broadway Lodge Ltd	1201899	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	04/10/2016	5100418681	2429.40	Revenue	Broadway Lodge Ltd	1201899	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	04/10/2016	5100418682	8160.00	Revenue	Addaction			Z009	Voluntary Sector (Organistion
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	04/10/2016	5100418684	3400.00	Revenue	Addaction			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418689	2550.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418690	1050.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	04/10/2016	5100418691	1587.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418692	1050.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418698	750.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	04/10/2016	5100418709	2687.10	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/10/2016	5100418709	13845.97	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	04/10/2016	5100418710	26.77	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	04/10/2016	5100418710	532.87	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	04/10/2016	5100418710	513.88	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	04/10/2016	5100418710	46.32	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	04/10/2016	5100418710	10046.05	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	04/10/2016	5100418710	183.99	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	04/10/2016	5100418710	899.51	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	04/10/2016	5100418710	91.73	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	04/10/2016	5100418710	356.23	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	04/10/2016	5100418710	4.90	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	04/10/2016	5100418710	178.66	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	04/10/2016	5100418710	2.21	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	04/10/2016	5100418710	59.54	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Community Offer, Risk Mgt, Winter Ops	304007	Maintenance Contract	57015	04/10/2016	5100418710	36.43	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/10/2016	5100418710	40.42	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/10/2016	5100418710	34.00	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/10/2016	5100418710	66.36	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	07/10/2016	5100418711	82.79	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	07/10/2016	5100418711	95.84	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	07/10/2016	5100418711	424.18	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	07/10/2016	5100418711	2095.77	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Maintenance Contract	57015	07/10/2016	5100418711	89.98	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	07/10/2016	5100418711	331.16	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	07/10/2016	5100418711	34617.34	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	07/10/2016	5100418711	8934.57	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	07/10/2016	5100418711	278.89	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	07/10/2016	5100418711	3681.71	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	07/10/2016	5100418711	3112.97	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	07/10/2016	5100418711	3946.98	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	07/10/2016	5100418711	2469.41	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	07/10/2016	5100418711	713.82	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	07/10/2016	5100418711	81.09	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	07/10/2016	5100418711	211.12	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Community Offer, Risk Mgt, Winter Ops	304007	Maintenance Contract	57015	07/10/2016	5100418711	842.63	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	5100418711	94.51	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	04/10/2016	5100418731	592.00	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206174	Postage & Delivery	44000	04/10/2016	5100418756	787.00	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	04/10/2016	5100418757	3601.50	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	04/10/2016	5100418765	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Joint Arrangements - Gov Health Bodies	53010	04/10/2016	5100418772	16439.13	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206620	Non-Commensura agency staff	11160	04/10/2016	5100418782	462.18	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/10/2016	5100418786	15852.00	Capital	Severn Insulation Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206620	Non-Commensura agency staff	11160	04/10/2016	5100418817	588.60	Revenue	The Pertemps Group Of Companies		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	05/10/2016	5100418828	2500.00	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/10/2016	5100418831	1569.52	Capital	Astam GBC Consultancy		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/10/2016	5100418833	5000.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/10/2016	5100418835	52000.00	Capital	T L Freeman & Co Ltd			Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418837	780.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418840	549.62	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418842	3773.81	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418846	1846.40	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418852	2559.17	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418853	463.58	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418855	420.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418856	1555.47	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	04/10/2016	5100418858	974.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	04/10/2016	5100418867	1528.62	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	04/10/2016	5100418868	2378.34	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	04/10/2016	5100418869	1274.58	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/10/2016	5100418874	3841.27	Capital	ARV (UK) Limited			Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	04/10/2016	5100418875	1380.50	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418878	600.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418879	2250.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418880	2250.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418881	2400.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418882	1950.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418883	1950.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418884	2700.00	Revenue	Huntercombe Hospital Stafford			Z013	NHS Bodies
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418885	2250.00	Revenue	Huntercombe Hospital Stafford			Z013	NHS Bodies
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418886	2700.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418887	2100.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418888	1050.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418890	2100.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418891	1800.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418892	2850.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418893	1500.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418894	1350.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	04/10/2016	5100418895	1200.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	05/10/2016	5100418897	25924.82	Revenue	Interserve FS (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100418898	502.50	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100418898	986.00	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100418898	90.00	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206311	Professional fees	43010	05/10/2016	5100418899	26193.00	Revenue	Firmstep Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Head of Performance and Need	603000	Computer Related Costs	44600	05/10/2016	5100418904	2340.00	Revenue	Geo Wise Ltd (UK)	SC177156	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Computer Related Costs	44600	05/10/2016	5100418906	768.60	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	05/10/2016	5100418907	514.92	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	05/10/2016	5100418907	514.92	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	05/10/2016	5100418908	34171.00	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	05/10/2016	5100418908	-0.50	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Prestbury Centre	203100	Premises Repairs & Maintenance	20060	05/10/2016	5100418909	492.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	05/10/2016	5100418913	2800.00	Revenue	Broadway Lodge Ltd	1201899	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501007	Professional fees	43010	05/10/2016	5100418915	1800.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	05/10/2016	5100418917	30696.22	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	Z004	Government / Public Sector
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	05/10/2016	5100418918	970.40	Revenue	Sefton Park		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	05/10/2016	5100418919	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	SEN Casework	101305	Catering & hospitality	47780	07/10/2016	5100418920	32.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	07/10/2016	5100418920	13.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Miscellaneous Public Health Services	Weight and Nutrition	209051	Catering & hospitality	47780	07/10/2016	5100418920	45.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Catering & hospitality	47780	07/10/2016	5100418920	15.40	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Archives	Executive Support & Information	206971	Catering & hospitality	47780	07/10/2016	5100418920	18.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Contact Centre	Executive Support & Information	200002	Catering & hospitality	47780	07/10/2016	5100418920	27.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	47.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	54.30	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	46.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	40.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	42.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	40.90	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	42.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	07/10/2016	5100418920	40.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Finance	Finance Operations	502505	Catering & hospitality	47780	07/10/2016	5100418920	22.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	07/10/2016	5100418920	30.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	07/10/2016	5100418920	7.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	07/10/2016	5100418920	56.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	07/10/2016	5100418920	36.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	07/10/2016	5100418920	32.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	05/10/2016	5100418932	698.32	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	05/10/2016	5100418934	57404.78	Revenue	Stroud District Council			Z012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	05/10/2016	5100418936	1605.40	Revenue	The Furniture Recycling Project	3236897	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Provision of courses	43150	05/10/2016	5100418937	3680.00	Revenue	Redacted Personal Information		SME (2-249 emps)	Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Childrens Agency	58010	05/10/2016	5100418938	7821.80	Revenue	Transitions Supported Living Ltd			Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	05/10/2016	5100418939	520.00	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	05/10/2016	5100418940	720.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207126	Security, alarms, etc.	20200	05/10/2016	5100418941	1527.50	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	05/10/2016	5100418943	1348.30	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207126	Security, alarms, etc.	20200	05/10/2016	5100418945	1499.30	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803113	Computer Related Costs	44600	05/10/2016	5100418946	16125.00	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	05/10/2016	5100418946	9024.14	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/10/2016	5100418947	44916.39	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207128	Security, alarms, etc.	20200	05/10/2016	5100418948	1518.10	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207128	Security, alarms, etc.	20200	05/10/2016	5100418966	1532.20	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203710	Priv contract payments	57040	05/10/2016	5100418976	1060.00	Revenue	Prospect Training Serv (Glos) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Provision of courses	43150	11/10/2016	5100418977	800.00	Revenue	Trust In You Community Interest Com		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Support Services	Archives	Executive Support & Information	206971	Computer Related Costs	44600	05/10/2016	5100418982	556.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Support Services	Archives	Executive Support & Information	206971	Computer Related Costs	44600	05/10/2016	5100418982	27.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Grants to VPI Sector	46010	05/10/2016	5100418988	2000.00	Revenue	Dorset County Council			Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/10/2016	5100418989	101369.98	Capital	Buckingham Group Contracting Ltd			Z002	CIS Vendors
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	05/10/2016	5100418990	2968.00	Revenue	Resource Futures Limited	4310826	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	05/10/2016	5100418997	186.48	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	05/10/2016	5100418997	150.81	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	05/10/2016	5100418997	150.81	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	05/10/2016	5100418997	150.81	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100418999	270.40	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100418999	716.92	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100418999	10.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	05/10/2016	5100419000	500.00	Capital	Cotswold Transport Planning		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419003	4320.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419003	10.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419010	547.00	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419010	-26.20	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Furniture, Equipment & Tools	40000	05/10/2016	5100419025	28525.20	Revenue	Newsmith Stainless Ltd	968816	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	05/10/2016	5100419026	474.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	05/10/2016	5100419028	729.65	Revenue	GPP Hygiene		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	05/10/2016	5100419032	2350.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	19/10/2016	5100419035	13209.80	Revenue	Axonex Ltd	5549938	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	05/10/2016	5100419037	1317.58	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419039	1227.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419039	81.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419039	78.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419039	84.00	Revenue	Premiere Healthcare Ltd	5943487	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419043	498.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419047	539.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419049	469.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419053	612.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419057	612.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419058	865.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419058	34.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Professional fees	43010	05/10/2016	5100419061	675.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance and Repair Supplies	40511	05/10/2016	5100419063	2371.60	Revenue	Darlingtons Group Ltd	378061		Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	05/10/2016	5100419064	526.90	Revenue	George Eliot Hospital NHS Trust			Z013	NHS Bodies
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	05/10/2016	5100419065	1648.14	Revenue	Lex Autolease Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	05/10/2016	5100419065	1243.02	Revenue	Lex Autolease Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	05/10/2016	5100419065	248.60	Revenue	Lex Autolease Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	1236.60	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	913.24	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	19.48	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	242.36	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	527.00	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	45.00	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	130.00	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	162.00	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	68.10	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	51.90	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	42.00	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)

Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	38.80	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	05/10/2016	5100419068	49.90	Capital	Wadsworth Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419071	2170.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	1625.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	750.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	87.90	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	313.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	2.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	1125.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	2170.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	634.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	2249.40	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	83.75	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419075	1547.64	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	05/10/2016	5100419082	364218.71	Capital	Dyer & Butler			Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	209.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	1625.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	47.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	440.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	175.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	1767.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	155.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	54.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	3749.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	83.75	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	1547.64	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	326.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	-151.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	1029.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	255.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	32.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	149.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	-2.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	465.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	-7.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419085	1818.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	1544.70	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	695.52	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	1547.64	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	464.70	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	0.27	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	478.16	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	634.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	2170.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	3250.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419088	209.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419090	792.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	586.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	1950.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	1125.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	149.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	89.70	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	1550.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	313.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	-3.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	135.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	326.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419093	-151.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419095	934.25	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	469.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	-0.70	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	188.55	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	468.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	-3.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	440.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	820.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	155.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	630.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	1314.30	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419096	631.25	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	05/10/2016	5100419099	4200.00	Revenue	Biffa Municipal Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419100	528.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Cheltenham C&F	101410	Computer Related Costs	44600	05/10/2016	5100419101	777.00	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419107	528.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419108	50.20	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419108	11.25	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419108	229.38	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419108	135.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419108	12.50	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419109	528.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419110	2.95	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419110	7.95	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419110	115.03	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419110	229.38	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419110	135.00	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419110	12.50	Revenue	KCI Medical		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419111	504.00	Revenue	Bettermobility Ltd	6344317		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419111	-84.00	Revenue	Bettermobility Ltd	6344317		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419111	19.32	Revenue	Bettermobility Ltd	6344317		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419111	-3.22	Revenue	Bettermobility Ltd	6344317		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419112	5900.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419112	210.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419113	113.75	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/10/2016	5100419113	560.00	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	05/10/2016	5100419114	50000.00	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	06/10/2016	5100419119	5663.93	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	06/10/2016	5100419121	2123.28	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/10/2016	5100419122	500.00	Revenue	Stow Disability Association		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	06/10/2016	5100419123	11700.00	Revenue	Highbroom Consultancy Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	06/10/2016	5100419124	52211.69	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	06/10/2016	5100419134	800.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419136	4796.00	Revenue	River Labels & Labelling Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419136	9.90	Revenue	River Labels & Labelling Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Non-Commensura agency staff	11160	06/10/2016	5100419138	460.00	Revenue	Life Cycle UK	3836786		Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Training	11150	06/10/2016	5100419138	460.00	Revenue	Life Cycle UK	3836786		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Performance & Intervention	102015	Advertising & Marketing	47710	06/10/2016	5100419141	502.50	Revenue	The Pavilion (Cheltenham)	5382264	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	06/10/2016	5100419147	7500.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	06/10/2016	5100419149	5732.10	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	06/10/2016	5100419151	1396.70	Revenue	R J Belfitt Mini Bus Hire Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Professional fees	43010	06/10/2016	5100419160	13687.00	Revenue	The Care Advice Line Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Professional fees	43010	06/10/2016	5100419161	1348.10	Revenue	Ms D Holt T/A Lake House Associates			Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Independent Reviewing Officers	102420	Professional fees	43010	06/10/2016	5100419162	523.75	Revenue	Ms D Holt T/A Lake House Associates			Z003	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600505	Professional fees	43010	06/10/2016	5100419164	27375.00	Revenue	SEAP	3963421	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Priv contract payments	57040	06/10/2016	5100419165	5000.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/10/2016	5100419176	3480.38	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/10/2016	5100419181	2570.00	Revenue	Grafx Digital Technologies Ltd	2431554	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419183	369.75	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419183	275.40	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419183	306.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	06/10/2016	5100419185	1620.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	06/10/2016	5100419186	1500.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	06/10/2016	5100419187	960.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	06/10/2016	5100419188	3825.00	Revenue	42a Consulting Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	06/10/2016	5100419193	474.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	06/10/2016	5100419197	1350.00	Revenue	Fluent Technology Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	06/10/2016	5100419199	551.52	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Conference expenses	45040	06/10/2016	5100419200	640.00	Revenue	Inclusive Trading CIC	7307354	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	06/10/2016	5100419201	1137.30	Revenue	Fluent Technology Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	06/10/2016	5100419203	246.37	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	06/10/2016	5100419203	304.44	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	06/10/2016	5100419209	569.00	Revenue	Proactive Business Supplies Ltd	4401764		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419210	616.80	Revenue	Polyplus Packaging Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Community Development	Healthwatch/VSL	601300	Grants to VPI Sector	46010	06/10/2016	5100419218	10000.00	Revenue	Gloucestershire VCS Alliance		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419220	366.80	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419220	541.50	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Furniture, Equipment & Tools	40000	06/10/2016	5100419222	1250.00	Revenue	Idox Software Limited	SC213218	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206470	Provision of courses	43150	06/10/2016	5100419228	1575.80	Revenue	PATA (UK)	6541176		Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	06/10/2016	5100419233	918.00	Revenue	N N Cresswell		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	06/10/2016	5100419240	899.64	Revenue	Southside School of Motoring			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	06/10/2016	5100419246	10556.86	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206502	Provision of courses	43150	06/10/2016	5100419246	54326.83	Revenue	Art Shape Ltd	2699644		Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Refuse Collection & Pest Control	25030	06/10/2016	5100419249	22666.50	Revenue	Cotswold District Council			Z012	Other Local Authorities
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Professional fees	43010	06/10/2016	5100419279	2893.00	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Professional fees	43010	06/10/2016	5100419280	2893.00	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	06/10/2016	5100419282	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	06/10/2016	5100419283	650.00	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302336	Cleaning & Domestic Supplies	25020	06/10/2016	5100419286	698.32	Revenue	Clean Shield Professional Ltd	6853453	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	07/10/2016	5100419299	700.76	Revenue	Grey Matter Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419300	850.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419301	271.00	Revenue	CEFNDY Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419301	1498.00	Revenue	CEFNDY Healthcare			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419302	1436.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419302	1351.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419302	1351.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419302	275.40	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419302	616.25	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419303	1065.60	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419303	925.60	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419304	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419304	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419304	665.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419304	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419304	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/10/2016	5100419305	13415.77	Capital	WDM Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419306	2180.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419307	995.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419308	992.70	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419310	688.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Furniture, Equipment & Tools	40000	06/10/2016	5100419314	2902.50	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419321	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419324	1494.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419324	57.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419325	624.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419327	737.40	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419330	2295.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419330	688.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419330	459.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419331	350.10	Revenue	RMS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419331	114.90	Revenue	RMS Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419332	2250.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419332	2448.00	Revenue	Tunstall Healthcare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419335	2828.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419336	1107.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419337	552.00	Revenue	DCS Joncare Ltd	2647496	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419337	35.00	Revenue	DCS Joncare Ltd	2647496	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419338	2953.60	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419339	1633.20	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	495.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	1575.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	6500.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	6500.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	471.46	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	42.86	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	300.02	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	42.86	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	315.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	63.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	441.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	189.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419347	252.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419349	2045.19	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419349	150.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419349	1804.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419349	48.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419349	59.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419350	2608.32	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419350	100.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419350	1804.00	Revenue	Jetmarine Ltd-- Factored		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419351	825.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419351	1006.40	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419351	222.00	Revenue	Aidapt Bathrooms Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419352	452.35	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419353	9214.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419353	2808.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419353	4300.00	Revenue	Frontier Therapeutics	2552048		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419354	239.50	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419354	3142.14	Revenue	Harvest Healthcare	7210261	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419356	13225.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419356	5320.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419356	2280.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419356	428.60	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419356	6500.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419356	6500.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419356	10600.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419358	700.00	Revenue	Possum Ltd	711047	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419359	1109.70	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419359	494.95	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419360	1040.00	Revenue	Direct Healthcare Services Ltd	6041431	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419361	523.95	Revenue	Easibathe Limited	3739301		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419361	15.00	Revenue	Easibathe Limited	3739301		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419362	1300.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419364	7000.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419365	700.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419365	550.00	Revenue	Powerguards Inc Ramping Systems		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419366	1849.50	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419366	1175.00	Revenue	OTS Limited FHSBC		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419367	6000.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	06/10/2016	5100419369	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419370	1100.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419371	1107.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419372	1340.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419373	530.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419373	-53.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419374	2010.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419375	1440.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419376	569.90	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419376	70.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419376	-55.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419377	540.00	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419377	-0.20	Revenue	Smitcare Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419378	2613.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419379	5520.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419379	8500.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Refuse Collection & Pest Control	25030	06/10/2016	5100419381	525.00	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419387	558.00	Revenue	Direct Healthcare Services Ltd	6041431	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419389	1185.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419389	2950.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419389	1350.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419390	1035.60	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419390	-0.24	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419392	800.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419392	-80.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	06/10/2016	5100419395	474.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419404	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419404	675.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419405	780.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419408	482.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419408	15.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419409	1206.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419409	822.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419410	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419410	488.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Provision of courses	43150	06/10/2016	5100419411	520.00	Revenue	ACAS		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	06/10/2016	5100419414	938.00	Revenue	Primetech (UK) Ltd	3541057	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419417	482.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Professional fees	43010	06/10/2016	5100419420	6750.00	Revenue	ITN Productions		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419422	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419422	553.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419425	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419425	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Fire Service Emergency Planning	Fire Command	401324	Professional fees	43010	06/10/2016	5100419426	1589.10	Revenue	Alendi Consulting Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419429	592.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419430	536.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419433	490.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419434	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419434	373.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419434	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419434	373.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419435	665.00	Revenue	Tough Furniture Ltd	3333515	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419436	456.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419437	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419437	569.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419438	895.00	Revenue	TVM Cheltenham Ltd	5224176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419441	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419441	420.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419443	1425.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419443	1425.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419444	742.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419445	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419445	626.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/10/2016	5100419446	2927.78	Revenue	Specialised Orthotic Services Ltd	2996918	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	07/10/2016	5100419449	754.40	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419451	638.70	Revenue	Drive Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419451	2874.00	Revenue	Drive Medical Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commensura agency staff	11160	07/10/2016	5100419456	2400.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	07/10/2016	5100419458	600.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	07/10/2016	5100419461	4852.92	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	07/10/2016	5100419464	1309.58	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Young Peoples Support	103500	Grants to VPI Sector	46010	07/10/2016	5100419468	477777.83	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Commissioning Contracts - Health	103531	Voluntary & Independent Organisations	55010	07/10/2016	5100419469	7000.00	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Professional fees	43010	07/10/2016	5100419471	13811.00	Revenue	Carers Gloucestershire	5475527		Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Advertising & Marketing	47710	07/10/2016	5100419472	450.00	Revenue	The Local Answer Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Social Care Activities	HR Workforce & Development	503917	Professional fees	43010	07/10/2016	5100419480	9845.33	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Support Services	Social Care Activities	HR Workforce & Development	503917	Professional fees	43010	07/10/2016	5100419481	10171.63	Revenue	2Gether NHS Foundation Trust			Z013	NHS Bodies
Communities and Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	07/10/2016	5100419482	5335.58	Revenue	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	07/10/2016	5100419484	2078.00	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Vehicles	30010	07/10/2016	5100419486	1255.20	Revenue	DMH Cirencester Ltd	4134840	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	07/10/2016	5100419487	11930.43	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209061	Grants to VPI Sector	46010	07/10/2016	5100419489	458611.11	Revenue	Turning Point Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Professional fees	43010	07/10/2016	5100419491	3100.00	Revenue	County Community Projects	3002869	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	07/10/2016	5100419496	514.08	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	07/10/2016	5100419498	523.00	Revenue	Alfram Limited	2874830	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	5100419517	52459.19	Capital	John Graham Construction Limited			Z002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	07/10/2016	5100419530	900.00	Revenue	Monmouth Comprehensive School		SME (2-249 emps)	Z016	Non Commercial Orgs
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	07/10/2016	5100419533	866.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	07/10/2016	5100419534	11666.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	07/10/2016	5100419535	11874.00	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	07/10/2016	5100419536	2859.97	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	07/10/2016	5100419537	3841.94	Capital	Systra Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	07/10/2016	5100419539	1289.00	Revenue	ACS Office Solutions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206306	Computer Related Costs	44600	07/10/2016	5100419542	897.60	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206306	Computer Related Costs	44600	07/10/2016	5100419542	107.82	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206306	Computer Related Costs	44600	07/10/2016	5100419542	63.24	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Contact Centre	Customer Services	206306	Computer Related Costs	44600	07/10/2016	5100419542	5.00	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	07/10/2016	5100419548	954.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	07/10/2016	5100419548	428.12	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	07/10/2016	5100419548	64.44	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	07/10/2016	5100419548	23.80	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	07/10/2016	5100419548	21.50	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Security, alarms, etc.	20200	07/10/2016	5100419549	420.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302334	Security, alarms, etc.	20200	07/10/2016	5100419549	420.00	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Lead Localities Manager - Central	207126	Security, alarms, etc.	20200	07/10/2016	5100419550	1494.60	Revenue	JS Security LimitedF4syte	08264651		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	5100419567	4395.74	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	07/10/2016	5100419568	6250.00	Revenue	Bennetts Coaches Ltd	7313076		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419570	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419570	784.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419579	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419579	868.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419580	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419580	722.90	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419581	495.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419582	630.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419584	1993.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	07/10/2016	5100419591	756.00	Revenue	Hop Skip & Jump Cotswold		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	07/10/2016	5100419592	714.87	Revenue	Hop Skip & Jump Cotswold		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	07/10/2016	5100419593	1134.00	Revenue	Hop Skip & Jump Cotswold		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	07/10/2016	5100419599	522.00	Revenue	Hop Skip & Jump Cotswold		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Contractor maintenance	43060	07/10/2016	5100419613	8891.00	Revenue	WJ Products Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/10/2016	5100419614	17959.33	Capital	WDM Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance and Repair Supplies	40511	07/10/2016	5100419615	646.80	Revenue	Darlingtons Group Ltd	378061		Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance and Repair Supplies	40511	07/10/2016	5100419616	754.60	Revenue	Darlingtons Group Ltd	378061		Z003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance and Repair Supplies	40511	07/10/2016	5100419617	970.20	Revenue	Darlingtons Group Ltd	378061		Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Head of Performance and Need	603000	Computer Related Costs	44600	07/10/2016	5100419618	11013.40	Revenue	Active Informatics Ltd	6720040	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Other	930506	Professional fees	43010	07/10/2016	5100419620	12600.00	Revenue	Professional Safety Services (SW) L		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	07/10/2016	5100419621	2724.00	Revenue	RSK Environment Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	07/10/2016	5100419623	500.00	Capital	Streetwise Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Furniture, Equipment & Tools	40000	07/10/2016	5100419625	640.45	Revenue	Concept Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Furniture, Equipment & Tools	40000	07/10/2016	5100419625	652.02	Revenue	Concept Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Furniture, Equipment & Tools	40000	07/10/2016	5100419625	0.03	Revenue	Concept Products Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	07/10/2016	5100419626	2745.29	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	07/10/2016	5100419627	4212.05	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101904	Professional fees	43010	07/10/2016	5100419629	750.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	07/10/2016	5100419630	450.00	Revenue	AVTPump Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	139.50	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	46.50	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	108.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	12.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	168.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	74.80	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	57.20	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	44.00	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	16.25	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	16.25	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	88.29	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	07/10/2016	5100419636	-0.01	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419637	2138.85	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419637	32.85	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419637	295.65	Revenue	P H M Plant Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	07/10/2016	5100419647	810.00	Revenue	Searancke Associates			Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	07/10/2016	5100419650	550.00	Revenue	Michael Tucker			Z003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206625	Professional fees	43010	07/10/2016	5100419657	785.00	Revenue	Cheeky Cherubs Mobile Creche	9064196	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	07/10/2016	5100419659	5564.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	07/10/2016	5100419660	16311.67	Revenue	Family Futures CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	07/10/2016	5100419661	12450.00	Revenue	Family Futures CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	14-19 Education & Training	103541	Professional fees	43010	07/10/2016	5100419663	4633.20	Revenue	Maeve Maxwell			Z010	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419666	-1560.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419667	1300.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419667	1070.00	Revenue	Sidhil Limited		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Hire/Use of Accommodation	22050	07/10/2016	5100419668	641.67	Revenue	CLC Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Catering & hospitality	47780	07/10/2016	5100419669	2510.00	Revenue	CLC Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	07/10/2016	5100419671	5359.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Blue Badges	206152	Professional fees	43010	07/10/2016	5100419671	2.00	Revenue	Northgate Public Services (UK) Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419674	624.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	07/10/2016	5100419680	1726.01	Revenue	Alphabet (GB) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	07/10/2016	5100419680	1428.86	Revenue	Alphabet (GB) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	07/10/2016	5100419680	285.77	Revenue	Alphabet (GB) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419682	520.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419682	-338.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419682	223.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419682	-66.90	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419682	338.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419682	-101.40	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419682	10.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419685	714.00	Revenue	Chiltern Invadex (UK) Ltd	4704248		Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	07/10/2016	5100419685	12.50	Revenue	Chiltern Invadex (UK) Ltd	4704248		Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419686	-604.00	Revenue	Chiltern Invadex (UK) Ltd	4704248		Z002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	07/10/2016	5100419687	750.00	Revenue	PageOne Communications Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	07/10/2016	5100419687	14.60	Revenue	PageOne Communications Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419688	604.00	Revenue	Chiltern Invadex (UK) Ltd	4704248		Z002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	07/10/2016	5100419689	419.04	Revenue	BOC Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	07/10/2016	5100419689	0.40	Revenue	BOC Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Vehicles	30010	07/10/2016	5100419691	2500.00	Revenue	Stroud District Council			Z012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/10/2016	5100419703	25000.00	Capital	Bourton on the Water Parish Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Printing/Stationery/Office expenses	42000	10/10/2016	5100419704	487.00	Revenue	Colour Data UK Ltd	5610309		Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Digital Library Services	207084	Printing/Stationery/Office expenses	42000	10/10/2016	5100419704	-0.36	Revenue	Colour Data UK Ltd	5610309		Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	10/10/2016	5100419706	1518.26	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/10/2016	5100419707	2178.00	Capital	ARV (UK) Limited			Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	10/10/2016	5100419712	4601.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/10/2016	5100419713	1600.00	Capital	Pipeline Logistics Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	10/10/2016	5100419714	10615.00	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	10/10/2016	5100419715	1350.00	Revenue	West Midlands Employers		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Professional fees	43010	21/10/2016	5100419716	-1500.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	10/10/2016	5100419721	1695.00	Revenue	Clone IT Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	10/10/2016	5100419721	-282.50	Revenue	Clone IT Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	10/10/2016	5100419726	660.00	Revenue	J P H Cars Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Services for Young People	Gloucester South Post 16 Team	104110	Telephony - Rental, Calls, Purchases	44100	10/10/2016	5100419728	443.87	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	10/10/2016	5100419730	1080.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	10/10/2016	5100419731	32051.04	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	10/10/2016	5100419731	5542.18	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	10/10/2016	5100419731	6637.76	Capital	Axonex Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	10/10/2016	5100419735	1015.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	10/10/2016	5100419737	740.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	10/10/2016	5100419743	1380.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	10/10/2016	5100419747	487.84	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	10/10/2016	5100419755	1297.26	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	10/10/2016	5100419758	567.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	10/10/2016	5100419763	510.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	10/10/2016	5100419765	900.00	Revenue	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	10/10/2016	5100419765	900.00	Revenue	Worcestershire County Council		Large (250+ emps)	Z012	Other Local Authorities
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	10/10/2016	5100419767	934.50	Revenue	Commercial Surveying Hereford Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	10/10/2016	5100419771	774.78	Revenue	RS Components Ltd			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	10/10/2016	5100419772	774.78	Revenue	RS Components Ltd			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	10/10/2016	5100419778	1401.15	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	10/10/2016	5100419783	728.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	10/10/2016	5100419787	3624.60	Revenue	Robert Hall Business Equipment Ltd	2596498		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	10/10/2016	5100419790	6752.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	10/10/2016	5100419791	17190.50	Revenue	Capgemini UK PLC	943935		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	10/10/2016	5100419792	8709.70	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	10/10/2016	5100419793	2411.98	Revenue	Countrywide Grounds Maintenance Ltd	2798007	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	10/10/2016	5100419794	817.00	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	10/10/2016	5100419795	5979.50	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	10/10/2016	5100419796	9559.63	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	10/10/2016	5100419797	4232.38	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	10/10/2016	5100419807	630.00	Revenue	Highnam Day Nursery			Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419841	210.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419841	270.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419841	6000.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419841	2950.00	Revenue	Handicare	4108172	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Professional fees	43010	10/10/2016	5100419850	2200.80	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Cheltenham R&A	101421	Professional fees	43010	10/10/2016	5100419856	1052.01	Revenue	Inspyre Plus		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	10/10/2016	5100419862	1081.25	Revenue	Kinnerson Ltd		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Support	101161	Professional fees	43010	10/10/2016	5100419863	509.50	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	10/10/2016	5100419865	547.12	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	10/10/2016	5100419865	8.50	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	10/10/2016	5100419865	423.61	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	10/10/2016	5100419865	1.08	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Advertising & Marketing	47710	10/10/2016	5100419868	450.00	Revenue	Round & About Magazine			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419871	1765.00	Revenue	Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419871	75.00	Revenue	Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419871	80.00	Revenue	Creative Care Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419872	3300.00	Revenue	Total Hygiene Ltd	2489536		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419872	720.00	Revenue	Total Hygiene Ltd	2489536		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419875	249.00	Revenue	Pearce Bros Mobility Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419875	249.00	Revenue	Pearce Bros Mobility Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419875	15.00	Revenue	Pearce Bros Mobility Centre		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419877	930.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419877	102.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419878	2914.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419878	-553.00	Revenue	G & S Smirthwaite Ltd	2643292		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419881	909.88	Revenue	Direct Healthcare Services Ltd	6041431	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419881	0.10	Revenue	Direct Healthcare Services Ltd	6041431	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419882	2067.43	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419882	45.00	Revenue	JCM Seating Solutions	3732401		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419883	950.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419883	739.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419885	636.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419885	175.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419885	25.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419887	3691.00	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	10/10/2016	5100419887	-691.30	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/10/2016	5100419890	2821.00	Capital	Trapeze Group (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	11/10/2016	5100419891	607.50	Revenue	Armstrong Removals & Storage		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419893	6077.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419894	7500.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419895	6954.17	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419897	2200.00	Revenue	Pulham & Sons (Coaches) Ltd	466434		Z003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Joint Arrangements - Gov Health Bodies	53010	11/10/2016	5100419904	5963.68	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/10/2016	5100419906	1066.89	Revenue	Stroud District Furniture Bank	1147331	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	11/10/2016	5100419907	4140.50	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419909	1118.26	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209003	Grants to VPI Sector	46010	11/10/2016	5100419910	36706.00	Revenue	The Eddystone Trust	1078268	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	11/10/2016	5100419911	2284.00	Revenue	Western Counselling Services	2070573		Z003	Commercial (Organisations)
Communities and Infrastructure	Corporate Management	Healthwatch/VSL	600505	Professional fees	43010	11/10/2016	5100419912	95500.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	11/10/2016	5100419914	1541.00	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	11/10/2016	5100419917	980.00	Revenue	Barnardos	216250	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	11/10/2016	5100419919	1533.00	Revenue	Barnardos	216250	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	11/10/2016	5100419920	1769.07	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Grants to VPI Sector	46010	11/10/2016	5100419921	1239.00	Revenue	Barnardos	216250	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	11/10/2016	5100419922	2648.86	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	11/10/2016	5100419923	1414.29	Revenue	North Cots Community Bus Assoc			Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	11/10/2016	5100419924	443.67	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	11/10/2016	5100419925	576.97	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	11/10/2016	5100419926	590.70	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419933	1789.80	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419934	20060.00	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	11/10/2016	5100419934	-7358.60	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Social Care Training	101911	Professional fees	43010	11/10/2016	5100419937	2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	11/10/2016	5100419938	21300.00	Revenue	Modeshift			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	11/10/2016	5100419939	1496.24	Revenue	Longfield		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/10/2016	5100419941	865.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	11/10/2016	5100419941	34.00	Revenue	R82 UK Ltd	3936516	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Computer Related Costs	44600	11/10/2016	5100419943	12248.13	Revenue	Applied Card Technologies Ltd	4476799	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Operations & Development Manager	207095	Materials, Educational & Training	40510	11/10/2016	5100419946	2000.00	Revenue	South Gloucestershire Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Public Transport - GCC	33000	11/10/2016	5100419951	1977.58	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	11/10/2016	5100419952	1750.00	Capital	OpeMed (Europe) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	11/10/2016	5100419956	1689.80	Revenue	Softcat Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	11/10/2016	5100419956	-0.35	Revenue	Softcat Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	11/10/2016	5100419956	698.05	Revenue	Softcat Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Suppt for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	11/10/2016	5100419960	2500.00	Revenue	Gloucestershire Chinese Community			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/10/2016	5100419961	338688.66	Capital	Alun Griffiths (Contractors) Limite		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	11/10/2016	5100419962	16373.74	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/10/2016	5100419963	6842.69	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803110	Printing/Stationery/Office expenses	42000	11/10/2016	5100419964	4275.11	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803110	Printing/Stationery/Office expenses	42000	11/10/2016	5100419964	130.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803110	Printing/Stationery/Office expenses	42000	11/10/2016	5100419964	261.00	Revenue	Alpha Colour Printers Ltd	1947522	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Professional fees	43010	11/10/2016	5100419967	500.00	Revenue	J and M Yeomans Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Professional fees	43010	11/10/2016	5100419967	41.40	Revenue	J and M Yeomans Limited			Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	11/10/2016	5100419969	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	11/10/2016	5100419977	669.88	Revenue	Pitney Bowes Ltd			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	11/10/2016	5100419989	1013.60	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/10/2016	5100420007	76974.24	Capital	M D Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Schools Meals/Milk	Support Services	103183	Catering & hospitality	47780	11/10/2016	5100420009	213895.11	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	11/10/2016	5100420010	310890.21	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	11/10/2016	5100420013	19254.00	Revenue	Disclosure & Barring Service		SME (2-249 emps)	Z004	Government / Public Sector
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Special Educational Needs	101308	Printing/Stationery/Office expenses	42000	11/10/2016	5100420014	2350.00	Revenue	Jaz Media			Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	11/10/2016	5100420015	642.60	Revenue	1st Approach Driving Academy			Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	11/10/2016	5100420030	795.08	Revenue	Hughes & Salvidge Holdings	5997601	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Public Transport - GCC	33000	11/10/2016	5100420039	585.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	205058	Joint Arrangements - Gov Health Bodies	53010	11/10/2016	5100420041	99241.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Long Term Conditions	205050	Professional fees	43010	11/10/2016	5100420042	16060.46	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	201707	Professional fees	43010	11/10/2016	5100420043	29500.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420045	838.25	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	12/10/2016	5100420046	7045.02	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	12/10/2016	5100420046	48839.23	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	12/10/2016	5100420046	69966.25	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	12/10/2016	5100420046	19414.94	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	12/10/2016	5100420046	6995.13	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302715	Maintenance Contract	57015	12/10/2016	5100420046	16861.97	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Capital / Revenue Programme Mgt	302709	Maintenance Contract	57015	12/10/2016	5100420046	2918.36	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420046	21838.02	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420046	1731.04	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304211	Maintenance Contract	57015	12/10/2016	5100420046	73740.28	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Maintenance Contract	57015	12/10/2016	5100420046	1568.18	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Maintenance Contract	57015	12/10/2016	5100420046	3373.63	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/10/2016	5100420046	134116.32	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304210	Maintenance Contract	57015	12/10/2016	5100420046	27937.05	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/10/2016	5100420046	39964.95	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/10/2016	5100420046	2759.76	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420046	49498.91	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420046	7339.37	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420046	92798.50	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	12/10/2016	5100420046	423163.60	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	12/10/2016	5100420046	218377.30	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	12/10/2016	5100420046	79083.86	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	82482.55	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	65057.34	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	53818.31	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	13070.98	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	153455.27	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	17279.41	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	29707.15	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	206623.77	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	3753.75	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	50356.26	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	10085.67	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	12277.98	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	17591.07	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	1000.51	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	9050.16	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	88472.97	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	28309.59	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	18474.96	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	25849.16	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	85315.41	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	81856.71	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	228737.23	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	3921.74	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	47251.98	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	15196.42	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	22571.33	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	35096.29	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	33491.78	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	22434.71	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	22093.10	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	12924.20	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	13890.17	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	20925.84	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	13376.18	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	38334.21	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	18018.36	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	76646.22	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	8271.62	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	11544.21	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	10080.94	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	9205.93	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420046	18599.58	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	12/10/2016	5100420059	5930.43	Revenue	Gloucester City Council			Z012	Other Local Authorities
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Gas	21020	12/10/2016	5100420059	-918.07	Revenue	Gloucester City Council			Z012	Other Local Authorities
Support Services	Central Administration	Support Services	103176	Catering & hospitality	47780	12/10/2016	5100420063	89693.64	Revenue	Cater Link Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420079	39736.22	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	12/10/2016	5100420088	1290.00	Revenue	Genius Internet Security	SC361801	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	12/10/2016	5100420089	1290.00	Revenue	Genius Internet Security	SC361801	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	12/10/2016	5100420090	617.50	Revenue	PW Commercial Co Ltd T/A Printwaste			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	307513	Contractor maintenance	43060	12/10/2016	5100420092	9562.11	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	13/10/2016	5100420101	-433.48	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	13/10/2016	5100420101	-14295.05	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	LA Functions re Child Protection	Gloucester North PODs	101639	Professional fees	43010	12/10/2016	5100420102	700.20	Revenue	Redacted Personal Information			Z006	Redacted
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	12/10/2016	5100420103	6746.22	Revenue	Action on Addiction			Z003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	12/10/2016	5100420105	900.00	Revenue	Walsall Healthcare NHS Trust		SME (2-249 emps)	Z013	NHS Bodies
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2016	5100420109	535.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Communities and Infrastructure	Library builldings	Stock & Digital Resources	207066	Subscriptions	46000	12/10/2016	5100420116	5027.00	Revenue	Swrls	284072	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502160	Professional fees	43010	12/10/2016	5100420120	16300.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2016	5100420130	2027.25	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2016	5100420130	1351.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2016	5100420130	765.00	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/10/2016	5100420130	688.50	Revenue	Southern Care Systems			Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420131	1671.99	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420132	2339.95	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420134	2079.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420135	2287.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420137	528.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Strategy & Challenge	Executive Support & Information	600000	Training	11150	12/10/2016	5100420139	630.00	Revenue	Solace In Business	3150254		Z003	Commercial (Organisations)
Support Services	Parent Partnership, Guidance and Info	Stepped Costs	103123	Professional fees	43010	24/10/2016	5100420143	5200.00	Revenue	Capita Business Services Ltd	2299747	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420145	618.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420146	1040.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420147	1055.98	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420148	1040.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420149	1317.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420150	1114.64	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420151	1317.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420152	1247.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	12/10/2016	5100420153	1039.96	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420160	21463.85	Capital	Brindley Asphalt Limited			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420161	10791.62	Capital	Rider Levett Bucknall Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	12/10/2016	5100420162	31962.53	Capital	Cotswold Archaeology		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420163	1550.00	Capital	Goodhind Engineering Consulants Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420164	4584.62	Capital	Hewer Facilities Management Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420165	3267.53	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	13/10/2016	5100420172	-82.82	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304210	Maintenance Contract	57015	13/10/2016	5100420172	-3138.84	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	13/10/2016	5100420172	-319.15	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	13/10/2016	5100420172	-77.85	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/10/2016	5100420172	-1245.54	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Cap Chg re Cons Proj (Bridges)	Bridges and Infrastructure	302520	Maintenance Contract	57015	12/10/2016	5100420173	89.41	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	12/10/2016	5100420173	447.98	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Maintenance Contract	57015	12/10/2016	5100420173	67.75	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420173	497.14	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420173	2663.97	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/10/2016	5100420173	430.75	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/10/2016	5100420173	193.06	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/10/2016	5100420173	388.10	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/10/2016	5100420173	220.25	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/10/2016	5100420173	7165.52	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420173	931.67	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420173	119.72	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420173	1352.22	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	12/10/2016	5100420173	251.03	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	12/10/2016	5100420173	49.46	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420173	86.96	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420173	79.86	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	302312	Maintenance Contract	57015	12/10/2016	5100420175	989.59	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Countryside recreation and management	PROW	302731	Maintenance Contract	57015	12/10/2016	5100420175	7021.12	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304108	Maintenance Contract	57015	12/10/2016	5100420175	242.96	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420175	2231.30	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420175	11307.26	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Community Offer, Risk Mgt, Winter Ops	304201	Maintenance Contract	57015	12/10/2016	5100420175	480.31	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/10/2016	5100420175	3048.60	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/10/2016	5100420175	2062.79	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Maintenance Contract	57015	12/10/2016	5100420175	1081.35	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304210	Maintenance Contract	57015	12/10/2016	5100420175	21754.83	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/10/2016	5100420175	811.79	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/10/2016	5100420175	2172.16	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Maintenance Contract	57015	12/10/2016	5100420175	5428.77	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420175	14077.97	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Maintenance Contract	57015	12/10/2016	5100420175	6689.63	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Contract Management	304109	Maintenance Contract	57015	12/10/2016	5100420175	306.80	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	12/10/2016	5100420175	32607.93	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	12/10/2016	5100420175	697.10	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Winter Service	Community Offer, Risk Mgt, Winter Ops	304133	Maintenance Contract	57015	12/10/2016	5100420175	303.24	Revenue	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420175	51.24	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420175	504.90	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420175	648.35	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	12/10/2016	5100420175	744.33	Capital	Amey LG Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/10/2016	5100420177	24764.68	Capital	TG Escapes Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	13/10/2016	5100420180	1380.00	Revenue	Walden & Doyle Ltd	5272346	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	13/10/2016	5100420181	120.00	Revenue	Gas Detection & Alarm Systems Ltd			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	13/10/2016	5100420181	204.00	Revenue	Gas Detection & Alarm Systems Ltd			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	13/10/2016	5100420181	120.00	Revenue	Gas Detection & Alarm Systems Ltd			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	13/10/2016	5100420181	120.00	Revenue	Gas Detection & Alarm Systems Ltd			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	13/10/2016	5100420181	120.00	Revenue	Gas Detection & Alarm Systems Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203710	Priv contract payments	57040	13/10/2016	5100420182	4540.77	Revenue	GL Communities	6742832		Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	13/10/2016	5100420183	15100.00	Revenue	Building Circles in Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Training	11150	13/10/2016	5100420185	11844.75	Revenue	Positive Response Training & Consul		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203710	Professional fees	43010	13/10/2016	5100420186	800.00	Revenue	The Oxford Development Centre Ltd	7096942		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook Centre	204425	Public Transport - GCC	33000	13/10/2016	5100420187	3091.99	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Eastbrook Centre & Westbrook Centre	204425	Public Transport - GCC	33000	13/10/2016	5100420188	1006.32	Revenue	Community Connexions		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	13/10/2016	5100420189	620.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	13/10/2016	5100420190	1367.50	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	13/10/2016	5100420197	735.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Training	11150	13/10/2016	5100420198	6800.00	Revenue	Challenging Behaviour Foundation	3307407	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101271	Professional fees	43010	13/10/2016	5100420201	525.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	13/10/2016	5100420205	540.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)

Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Joint Arrangements - Gov Health Bodies	53010	13/10/2016	5100420211	92547.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209065	Joint Arrangements - Gov Health Bodies	53010	13/10/2016	5100420212	1964.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	13/10/2016	5100420214	13500.00	Revenue	Swindon Borough Council			Z012	Other Local Authorities
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Computer Related Costs	44600	13/10/2016	5100420215	1750.00	Revenue	Exstoria			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/10/2016	5100420216	761.48	Revenue	Catherine Hews			Z010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/10/2016	5100420217	581.42	Revenue	Catherine Hews			Z010	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	13/10/2016	5100420218	562.76	Revenue	Catherine Hews			Z010	Redacted
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206312	Professional fees	43010	13/10/2016	5100420220	160000.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Information and Early Intervention	Lead Commissioner - Long Term Conditions	206312	Professional fees	43010	13/10/2016	5100420220	-80000.00	Revenue	Gloucestershire Rural Comm. Council	1054282		Z009	Voluntary Sector (Organistion
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	13/10/2016	5100420221	2636.78	Revenue	ANA Treatment Centres Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209063	Grants to VPI Sector	46010	13/10/2016	5100420222	15000.00	Revenue	The Nelson Trust	3211815	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Joint Arrangements - Gov Health Bodies	53010	13/10/2016	5100420223	104719.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420224	2776.77	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420225	10899.90	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420226	9339.82	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420227	7027.44	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420228	553.63	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420229	50201.32	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420230	10528.31	Revenue	APCOA Parking (UK) Ltd	2572947	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	13/10/2016	5100420231	720.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	13/10/2016	5100420235	5899.92	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	13/10/2016	5100420236	1423.84	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Transport - service users	30120	13/10/2016	5100420238	540.00	Revenue	Apollo Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	13/10/2016	5100420241	1672.20	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	13/10/2016	5100420248	536.15	Revenue	Staverton Building Supplies			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	13/10/2016	5100420255	25000.00	Revenue	Cheltenham Borough Council			Z012	Other Local Authorities
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	13/10/2016	5100420257	724.00	Revenue	Carter Pumps Ltd	4078313	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	13/10/2016	5100420268	2545.00	Revenue	WYG Environment Planning Transport	3050297		Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Birches, Chesterton Halt & DTU	204420	Transport - service users	30120	13/10/2016	5100420269	2439.58	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	13/10/2016	5100420270	591.57	Revenue	Forest Upcycling Project		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	13/10/2016	5100420272	514.50	Revenue	Parkeon Ltd	4869035	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/10/2016	5100420276	1862.42	Revenue	Cotswold Friends	1106748		Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/10/2016	5100420278	781.50	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/10/2016	5100420281	8308.25	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/10/2016	5100420282	4376.67	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502170	Professional fees	43010	13/10/2016	5100420289	595.20	Revenue	Atlantic Data Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Professional fees	43010	13/10/2016	5100420290	975.00	Revenue	TES Global Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Education Performance & Intervention	102015	Catering & hospitality	47780	13/10/2016	5100420291	468.75	Revenue	Sweet Success		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	13/10/2016	5100420292	1545.00	Revenue	The Villager Community Bus Services			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302396	Professional fees	43010	13/10/2016	5100420298	3500.00	Revenue	JMP Consultants Ltd	8158942	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/10/2016	5100420299	2782.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/10/2016	5100420300	1325000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/10/2016	5100420301	847.90	Revenue	Mike's Travel		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	13/10/2016	5100420304	825.17	Revenue	Npower Limited			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Premises Repairs & Maintenance	20060	13/10/2016	5100420305	244898.78	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Premises Repairs & Maintenance	20060	13/10/2016	5100420305	-404.89	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	13/10/2016	5100420319	807.30	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Other Children Looked After Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	13/10/2016	5100420320	843.23	Revenue	Stonham Housing Association		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	13/10/2016	5100420324	276.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104251	Childrens Agency	58010	13/10/2016	5100420324	180.00	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	13/10/2016	5100420330	9680.00	Revenue	HYD Technologies Limited	10199121		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	13/10/2016	5100420334	1619.48	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	13/10/2016	5100420336	4643.69	Revenue	Health Assured Ltd			Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	13/10/2016	5100420338	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Contraception	Sexual Health	209001	Medical fees (incl Post Mortems)	43020	13/10/2016	5100420340	1901.06	Revenue	Stoke Road Surgery			Z003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209078	Medical fees (incl Post Mortems)	43020	13/10/2016	5100420340	115.00	Revenue	Stoke Road Surgery			Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	13/10/2016	5100420344	10000.00	Revenue	Halcrow Group Limited	3415971		Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Payments to Other Local Authorities	52000	13/10/2016	5100420345	25000.00	Revenue	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	13/10/2016	5100420347	1353.50	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	14/10/2016	5100420349	-20000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	IT	Fixed Costs	501005	Computer Related Costs	44600	13/10/2016	5100420361	161640.33	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501005	Computer Related Costs	44600	13/10/2016	5100420364	161640.33	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	13/10/2016	5100420366	60921.75	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	13/10/2016	5100420369	1375.98	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	13/10/2016	5100420371	16174.06	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	13/10/2016	5100420372	17536.05	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	13/10/2016	5100420377	6211.81	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Fixed Costs	501006	Computer Related Costs	44600	13/10/2016	5100420378	59644.26	Revenue	Sopra Steria Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Premises Repairs & Maintenance	20060	13/10/2016	5100420379	2500.00	Revenue	Pro-Door Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Rents	22000	13/10/2016	5100420381	7375.00	Revenue	The Gloucester Muslim Welfare Ass.	892661		Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	13/10/2016	5100420382	439.50	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420388	468.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/10/2016	5100420390	20873.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803110	Equipment Hire / Leasing Costs	40070	13/10/2016	5100420393	31408.45	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	13/10/2016	5100420399	1140.00	Revenue	Independent Training Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Head of Quality	102406	Provision of courses	43150	13/10/2016	5100420400	3970.90	Revenue	Mark Finnis Training and Consultanc			Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Payments to Other Local Authorities	52000	13/10/2016	5100420401	843.50	Revenue	Kemble Parish Council			Z012	Other Local Authorities
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	13/10/2016	5100420405	10000.00	Revenue	The Grey Matter Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Provision of courses	43150	13/10/2016	5100420407	729.00	Revenue	Local Government Information Unit		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	13/10/2016	5100420414	177.04	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	13/10/2016	5100420414	365.16	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	13/10/2016	5100420414	365.16	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	13/10/2016	5100420414	365.16	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	13/10/2016	5100420423	3600.00	Revenue	Top 2 Bottom		Sole Trader (1 emp)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/10/2016	5100420425	20074.62	Capital	WSP UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	14/10/2016	5100420430	20000.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	Z012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420434	2010.00	Revenue	Invacare (UK) Limited			Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	14/10/2016	5100420450	458.00	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	14/10/2016	5100420450	1874.00	Revenue	CCS Media Limited	1693516	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	13/10/2016	5100420451	15000.00	Revenue	Virgin Media Business		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	13/10/2016	5100420451	-1132.50	Revenue	Virgin Media Business		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	14/10/2016	5100420452	2950.00	Revenue	Virgin Media Business		Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420454	468.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420455	2549.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420456	468.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420457	468.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420458	468.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420459	468.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	13/10/2016	5100420460	468.00	Revenue	James Leckey Design Ltd	NI023037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/10/2016	5100420461	604.34	Revenue	Direct Healthcare Services Ltd	6041431	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	14/10/2016	5100420467	1000.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	26/10/2016	5100420490	43143.15	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	14/10/2016	5100420497	2692.00	Revenue	The Wiggly Worm Ltd	6239250	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	14/10/2016	5100420498	9350.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	14/10/2016	5100420498	1200.00	Revenue	Strategic Intention Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	14/10/2016	5100420499	2369.57	Revenue	Yeldall Manor		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101250	Voluntary & Independent Organisations	55010	14/10/2016	5100420501	13005.00	Revenue	The James Hopkins Trust			Z009	Voluntary Sector (Organistion
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	14/10/2016	5100420504	1690.11	Revenue	George Eliot Hospital NHS Trust			Z013	NHS Bodies
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Professional fees	43010	14/10/2016	5100420505	500.00	Revenue	Community Connexions		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	14/10/2016	5100420509	6355.00	Revenue	Alexander Burn Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	14/10/2016	5100420510	809.60	Revenue	Alere Forensics	06167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	14/10/2016	5100420513	900.00	Revenue	Broadway Lodge Ltd	1201899	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209067	Grants to VPI Sector	46010	14/10/2016	5100420514	10000.00	Revenue	Independence Trust SP	3989442		Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209067	Grants to VPI Sector	46010	14/10/2016	5100420515	11000.00	Revenue	Independence Trust SP	3989442		Z003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split TO APPORTION	Virtual School	101120	Equipment Hire / Leasing Costs	40070	14/10/2016	5100420517	263.25	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Equipment Hire / Leasing Costs	40070	14/10/2016	5100420517	263.25	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	14/10/2016	5100420520	1517.04	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	14/10/2016	5100420521	10988.25	Capital	Snape CONSTRUCTION Ltd			Z002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	14/10/2016	5100420524	900.00	Revenue	The Bridge School Sedgemoor			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	14/10/2016	5100420526	600.00	Revenue	Trauma Recovery Centre			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101168	Professional fees	43010	14/10/2016	5100420527	775.50	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Rents	22000	14/10/2016	5100420529	650.00	Revenue	Forestry Commission		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Rents	22000	14/10/2016	5100420530	650.00	Revenue	Forestry Commission		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Computer Related Costs	44600	14/10/2016	5100420536	567.55	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Computer Related Costs	44600	14/10/2016	5100420536	5.87	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	14/10/2016	5100420538	690.00	Revenue	Top 2 Bottom		Sole Trader (1 emp)	Z002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	14/10/2016	5100420545	5120.00	Revenue	Tactical Hazmat	5196920	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	14/10/2016	5100420547	938.00	Revenue	Primetech (UK) Ltd	3541057	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	14/10/2016	5100420548	666.00	Revenue	DG Workwear		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	14/10/2016	5100420548	-6.00	Revenue	DG Workwear		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	14/10/2016	5100420548	9.50	Revenue	DG Workwear		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	14/10/2016	5100420550	41622.80	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	14/10/2016	5100420555	298.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	14/10/2016	5100420555	540.00	Revenue	Weber Rescue UK Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Furniture, Equipment & Tools	40000	14/10/2016	5100420570	5410.00	Revenue	Fireblitz Extinguisher Ltd	6475572	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Rents	22000	18/10/2016	5100420577	-650.00	Revenue	Forestry Commission		Large (250+ emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	17/10/2016	5100420578	850.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	17/10/2016	5100420579	562.50	Revenue	Redacted Personal Information			Z006	Redacted
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	17/10/2016	5100420584	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	17/10/2016	5100420584	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/10/2016	5100420586	18225.00	Capital	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Transport Planning, Policy & Strategy	Asset Mgt	304100	Subscriptions	46000	17/10/2016	5100420592	5000.00	Revenue	Devon County Council			Z012	Other Local Authorities
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Materials, Educational & Training	40510	17/10/2016	5100420593	1250.00	Revenue	Authorised Publications Ltd	6974711	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Materials, Educational & Training	40510	17/10/2016	5100420594	1250.00	Revenue	Authorised Publications Ltd	6974711	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Materials, Educational & Training	40510	17/10/2016	5100420595	1250.00	Revenue	Authorised Publications Ltd	6974711	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	17/10/2016	5100420600	6550.25	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	17/10/2016	5100420602	589.20	Revenue	Rochford Agencies		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Professional fees	43010	17/10/2016	5100420603	774.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	17/10/2016	5100420611	662.00	Revenue	Just Car Clinics Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/10/2016	5100420616	274.00	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	17/10/2016	5100420616	752.00	Capital	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	806011	Computer Related Costs	44600	17/10/2016	5100420617	2220.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Provision of courses	43150	17/10/2016	5100420618	800.00	Revenue	Mike Jurkiewicz T/A SIMITaC			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	17/10/2016	5100420622	38017.13	Revenue	Cotswold District Council		Large (250+ emps)	Z012	Other Local Authorities
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	17/10/2016	5100420629	2065.00	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Strategy & Challenge	Head of Performance and Need	603000	Computer Related Costs	44600	18/10/2016	5100420633	10000.00	Revenue	CACI Limited	1649776		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2016	5100420636	598.70	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2016	5100420636	1202.30	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2016	5100420636	274.90	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	17/10/2016	5100420636	10.00	Revenue	Mid Cheshire Medical Ltd	7560176	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	18/10/2016	5100420639	839.00	Revenue	NAS Services Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Joint arrangements	58150	18/10/2016	5100420640	9978.19	Revenue	Police & Crime Commissioner for Glo		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	18/10/2016	5100420645	1200.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	18/10/2016	5100420646	203879.36	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Closed landfill sites	Landfill and Other Disposal Contract	303003	Priv contract payments	57040	18/10/2016	5100420646	1271.29	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	18/10/2016	5100420646	1405989.66	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	18/10/2016	5100420646	6727.98	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Landfill and Other Disposal Contract	303092	Priv contract payments	57040	18/10/2016	5100420646	347.76	Revenue	Cory Environmental Gloucestershire			Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/10/2016	5100420647	800.00	Revenue	Joanna Nicolas Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/10/2016	5100420649	800.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/10/2016	5100420649	200.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	18/10/2016	5100420652	2392.06	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	18/10/2016	5100420653	3357.02	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	18/10/2016	5100420655	1375.00	Revenue	Social Care Institute for Excellenc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Safeguarding Team Manager	102040	Professional fees	43010	18/10/2016	5100420659	1485.00	Revenue	First Class Solutions		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	18/10/2016	5100420660	1800.00	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	18/10/2016	5100420671	386395.72	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/10/2016	5100420676	-386395.72	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	To Apportion over Non DSG and DSG	EPI Early Years	102111	Provision of courses	43150	18/10/2016	5100420705	4000.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	18/10/2016	5100420710	46574.22	Revenue	M.F. Bennion (Potatoes) Ltd	4223369	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102005	Professional fees	43010	18/10/2016	5100420721	900.00	Revenue	Joanna Nicolas Ltd			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420722	995.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420722	95.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420722	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420724	3150.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420724	730.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420724	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420724	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420725	3150.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420725	730.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420725	211.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420725	50.00	Revenue	Scan Mobility Ltd	2826995	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420727	475.00	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	18/10/2016	5100420728	8699.88	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420729	552.80	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420729	552.80	Revenue	TPG DisableAids Ltd	4051923		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420737	484.98	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420737	147.49	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/10/2016	5100420737	15.00	Revenue	Arjo Huntleigh UK		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	19/10/2016	5100420763	2978.57	Revenue	Broadreach House	1634415	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420767	1950.00	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420768	899.70	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420768	-22.20	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420768	111.00	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420769	1462.50	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420769	172.25	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420770	1462.50	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420770	149.25	Revenue	My Big Adventure CIC			Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	19/10/2016	5100420810	4568.10	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	19/10/2016	5100420813	642.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101141	Professional fees	43010	20/10/2016	5100420815	282.50	Revenue	The Holiday Club			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Professional fees	43010	20/10/2016	5100420815	282.50	Revenue	The Holiday Club			Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	19/10/2016	5100420816	1380.00	Revenue	Johns Private Hire			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	19/10/2016	5100420826	640.71	Revenue	Jubilee House		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	19/10/2016	5100420828	642.60	Revenue	M Light Academy Of Motoring		Sole Trader (1 emp)	Z003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Family & Friends	101179	Professional fees	43010	19/10/2016	5100420833	1500.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	19/10/2016	5100420834	2666.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	19/10/2016	5100420836	642.60	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	19/10/2016	5100420839	514.08	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	19/10/2016	5100420846	536.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	19/10/2016	5100420847	771.12	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	19/10/2016	5100420848	660.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	19/10/2016	5100420855	1258.00	Revenue	Sellick Partnership Limited			Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Safeguarding Team Manager	102040	Computer Related Costs	44600	19/10/2016	5100420856	435.00	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Safeguarding Team Manager	102040	Computer Related Costs	44600	19/10/2016	5100420856	22.39	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	Safeguarding Team Manager	102040	Computer Related Costs	44600	19/10/2016	5100420856	5.87	Revenue	BT Business Direct	4405796	Large (250+ emps)	Z003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	19/10/2016	5100420860	1687.86	Revenue	Broadreach House	1634415	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	19/10/2016	5100420876	514.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	Z006	Redacted
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	19/10/2016	5100420878	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	19/10/2016	5100420880	2699.13	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	19/10/2016	5100420882	2789.11	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	19/10/2016	5100420888	8521.50	Revenue	IntriCon UK Ltd t/a PC Werth	695110	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	19/10/2016	5100420888	970.00	Revenue	IntriCon UK Ltd t/a PC Werth	695110	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	19/10/2016	5100420888	450.00	Revenue	IntriCon UK Ltd t/a PC Werth	695110	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	Top Ups & Place Funding	108152	Furniture, Equipment & Tools	40000	19/10/2016	5100420888	10.00	Revenue	IntriCon UK Ltd t/a PC Werth	695110	SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	19/10/2016	5100420890	395.60	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	19/10/2016	5100420890	197.80	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Computer Related Costs	44600	19/10/2016	5100420890	197.80	Revenue	XMA Limited	2051703	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	19/10/2016	5100420894	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Gloucester South Post 16 Team	104221	Childrens Agency	58010	19/10/2016	5100420899	2789.11	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	19/10/2016	5100420909	22683.52	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Computer Related Costs	44600	20/10/2016	5100420922	3505.40	Revenue	Energy Auditing Agency Ltd	1916768	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	20/10/2016	5100420930	23062.00	Revenue	Gloucester Asbestos Ltd	6860795	SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	20/10/2016	5100420935	525.50	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)

Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	20/10/2016	5100420936	3725.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	20/10/2016	5100420937	3615.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	20/10/2016	5100420940	2520.00	Revenue	ESOS Energy Limited	09341763		Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	20/10/2016	5100420941	630.00	Revenue	Glebe Contractors			Z002	CIS Vendors
Support Services	Archives	County & Diocesan Archivist	206962	Premises Repairs & Maintenance	20060	20/10/2016	5100420944	578.81	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Archives	County & Diocesan Archivist	206962	Premises Repairs & Maintenance	20060	20/10/2016	5100420945	725.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Materials, Educational & Training	40510	20/10/2016	5100420946	1250.00	Revenue	Authorised Publications Ltd	6974711	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Contractor maintenance	43060	20/10/2016	5100420948	715.00	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	On-street Parking	Parking	302708	Contractor maintenance	43060	20/10/2016	5100420948	4.87	Revenue	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/10/2016	5100420948	495.00	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/10/2016	5100420948	880.00	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/10/2016	5100420948	7783.50	Capital	Atkins Limited		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Legal Services	Legal Disbursements	503422	Legal Costs (Fees and Disbursements)	43000	20/10/2016	5100420953	968.00	Revenue	Gowling WLG (UK) LLP	OC307935		Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503421	Legal Costs (Fees and Disbursements)	43000	20/10/2016	5100420956	11932.96	Revenue	Gowling WLG (UK) LLP	OC307935		Z003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	20/10/2016	5100420968	3591.00	Revenue	Redacted Personal Information			Z006	Redacted
Director of Public Health	Nutrition initiatives	Public Health - Children 5-19	209022	Professional fees	43010	20/10/2016	5100420975	10560.50	Revenue	Breastfeeding Network			Z009	Voluntary Sector (Organistion
Director of Public Health	STI testing and treatment	Sexual Health	209002	Medical fees (incl Post Mortems)	43020	20/10/2016	5100420976	1273.00	Revenue	Worcs Health & Care NHS Trust		SME (2-249 emps)	Z013	NHS Bodies
Commissioning Director - Adults	Short Term Suppt to maximise independ	Longhouse & 6, Wickridge Close	203861	Non-Commensura agency staff	11160	20/10/2016	5100420978	491.98	Revenue	Dean Healthcare South West Ltd	5612752	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	20/10/2016	5100420979	750.00	Revenue	Redacted Personal Information			Z006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420982	1283.46	Revenue	Lookers Leasing Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420982	1043.94	Revenue	Lookers Leasing Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420982	208.79	Revenue	Lookers Leasing Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	20/10/2016	5100420983	4343.63	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420984	2261.34	Revenue	Lex Autolease Ltd	1090741		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420984	1770.54	Revenue	Lex Autolease Ltd	1090741		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420984	354.11	Revenue	Lex Autolease Ltd	1090741		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420989	1660.55	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420989	1138.55	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Vehicles	30010	20/10/2016	5100420989	227.70	Revenue	Volkswagen Group Leasing		Large (250+ emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/10/2016	5100420992	386395.72	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/10/2016	5100420993	65684.43	Capital	Pod space Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/10/2016	5100420993	-0.01	Capital	Pod space Ltd			Z002	CIS Vendors
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	21/10/2016	5100420996	3000.00	Revenue	Michael Page International Rec. Ltd	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	21/10/2016	5100420997	3000.00	Revenue	Michael Page International Rec. Ltd	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	503304	Non-Commensura agency staff	11160	21/10/2016	5100420998	2960.00	Revenue	Michael Page International Rec. Ltd	4130921	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Training Courses	302556	Professional fees	43010	21/10/2016	5100421001	2840.00	Revenue	UKROED Limited		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Training Courses	Training Courses	302550	Professional fees	43010	21/10/2016	5100421002	63800.00	Revenue	UKROED Limited		SME (2-249 emps)	Z004	Government / Public Sector
Support Services	Central Administration	Support Services	103174	Cleaning & Domestic Supplies	25020	21/10/2016	5100421009	27740.10	Revenue	Interserve	2329448		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/10/2016	5100421013	35000.00	Capital	Forest Of Dean District Council		Large (250+ emps)	Z012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/10/2016	5100421014	1605.52	Revenue	Vision 21 Gloucestershire	1083642		Z009	Voluntary Sector (Organistion
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	21/10/2016	5100421021	745.19	Revenue	British Heart Foundation		SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/10/2016	5100421024	1592.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/10/2016	5100421025	2216.50	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Materials, Educational & Training	40510	21/10/2016	5100421027	720.00	Revenue	GL Education Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	Advisory Teaching Service	101280	Materials, Educational & Training	40510	21/10/2016	5100421027	8.94	Revenue	GL Education Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	21/10/2016	5100421029	10453.16	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	21/10/2016	5100421031	1050.00	Revenue	The Consultancy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	21/10/2016	5100421037	1667.00	Revenue	Action for Children	1097940	SME (2-249 emps)	Z009	Voluntary Sector (Organistion
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/10/2016	5100421039	28102.56	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/10/2016	5100421040	10000.00	Capital	Redwell Construction Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	21/10/2016	5100421042	821.13	Revenue	MPS Networks plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	21/10/2016	5100421043	490.82	Revenue	MPS Networks plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/10/2016	5100421047	4596.75	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/10/2016	5100421048	4644.00	Revenue	Step a Side Company Ltd	3701944	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	24/10/2016	5100421050	596.00	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Furniture, Equipment & Tools	40000	24/10/2016	5100421053	1250.00	Revenue	Idox Software Limited	SC213218	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307522	Professional fees	43010	24/10/2016	5100421055	8704.00	Revenue	Land Use Consultants Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	24/10/2016	5100421056	16936.77	Revenue	Avon Fire & Rescue		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Training	11150	24/10/2016	5100421056	121.87	Revenue	Avon Fire & Rescue		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Professional fees	43010	24/10/2016	5100421059	9010.00	Revenue	Ameo Professional Services Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	TurnAround Children's Service	101107	Medical supplies	40540	24/10/2016	5100421062	693.00	Revenue	Alere Toxicology Plc		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	24/10/2016	5100421067	520.00	Revenue	Rubicon Change Ltd	5514550	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Advertising & Marketing	47710	24/10/2016	5100421069	900.00	Revenue	Mostly Media Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	24/10/2016	5100421071	2332.38	Revenue	Allstar Business Solutions Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	24/10/2016	5100421072	2072.93	Revenue	Emmaus Gloucestershire		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	26/10/2016	5100421077	-940.00	Revenue	H C B Skips	4745597		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/10/2016	5100421078	55689.04	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/10/2016	5100421079	102491.51	Capital	Kier Construction Limited		SME (2-249 emps)	Z002	CIS Vendors
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	25/10/2016	5100421081	550.00	Revenue	Firstbid Ltd	5114029		Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	26/10/2016	5100421083	1300.00	Revenue	Glebe Contractors			Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	26/10/2016	5100421085	1468.02	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421086	495.00	Capital	CWE Service LtdFLOYDS			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421087	900.00	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421089	836.95	Capital	Applied Products		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421092	7985.00	Capital	Rex Bishop & Son Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/10/2016	5100421096	1001.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/10/2016	5100421098	7337.54	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/10/2016	5100421099	931.47	Revenue	Howdens Joinery Co.	526923		Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	26/10/2016	5100421105	619.50	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	26/10/2016	5100421106	1289.00	Revenue	H & N Catering Equipment Engineers			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421110	795.00	Capital	King Builders (Gloucester) Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421111	5842.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421112	16440.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	26/10/2016	5100421113	995.00	Revenue	Adrian Hope Tree Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401203	Postage & Delivery	44000	26/10/2016	5100421114	787.00	Revenue	Royal Mail Group Plc		SME (2-249 emps)	Z004	Government / Public Sector
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Non-Commensura agency staff	11160	26/10/2016	5100421115	40.00	Revenue	Wiltshire County Council		SME (2-249 emps)	Z012	Other Local Authorities
Communities and Infrastructure	Training Courses	Road Safety Partnership	302561	Provision of courses	43150	26/10/2016	5100421115	460.00	Revenue	Wiltshire County Council		SME (2-249 emps)	Z012	Other Local Authorities
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	26/10/2016	5100421116	5163.65	Revenue	The Landscape Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803301	Premises Repairs & Maintenance	20060	26/10/2016	5100421117	12599.30	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/10/2016	5100421118	2609.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/10/2016	5100421120	460.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	26/10/2016	5100421123	476.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Conference expenses	45040	27/10/2016	5100421126	900.00	Revenue	Creative Realisation		SME (2-249 emps)	Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Conference expenses	45040	27/10/2016	5100421126	1350.00	Revenue	Creative Realisation		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	26/10/2016	5100421127	12350.00	Revenue	Andersons Waste Management Ltd	4001914		Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	26/10/2016	5100421127	600.00	Revenue	Andersons Waste Management Ltd	4001914		Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	27/10/2016	5100421128	-600.00	Revenue	Andersons Waste Management Ltd	4001914		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	26/10/2016	5100421129	7883.95	Revenue	Star Technology Services Ltd	8820502		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	26/10/2016	5100421134	750.00	Revenue	PageOne Communications Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	26/10/2016	5100421134	830.22	Revenue	PageOne Communications Ltd			Z003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	26/10/2016	5100421136	4476.60	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	26/10/2016	5100421137	2240.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Training	11150	26/10/2016	5100421137	750.00	Revenue	The Fire Service College Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421138	2700.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	26/10/2016	5100421143	808.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	26/10/2016	5100421147	1179.40	Revenue	Smiths (Gloucester) Limited	4004654		Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421156	34348.37	Capital	E G Carter & Co Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	26/10/2016	5100421164	8400.00	Capital	Quattro Design Architects Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	26/10/2016	5100421167	483.05	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	26/10/2016	5100421176	598.54	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421181	1100.40	Capital	Hewer Facilities Management Ltd			Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	26/10/2016	5100421182	1495.00	Capital	ASI Environmental Ltd			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421183	7520.00	Capital	Dudley Fencing		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	26/10/2016	5100421184	8790.00	Capital	Dudley Fencing		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/10/2016	5100421185	1795.00	Revenue	Renray Healthcare Ltd	6434893		Z003	Commercial (Organisations)
Director of Public Health	National Child Measurement Programme	Public Health - Children 5-19	209024	Joint Arrangements - Gov Health Bodies	53010	26/10/2016	5100421186	408865.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	National Child Measurement Programme	Public Health - Children 5-19	209024	Joint Arrangements - Gov Health Bodies	53010	26/10/2016	5100421186	35.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	26/10/2016	5100421190	271.00	Revenue	Flexo Springs Ltd	228767		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	26/10/2016	5100421190	190.00	Revenue	Flexo Springs Ltd	228767		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	26/10/2016	5100421190	10.90	Revenue	Flexo Springs Ltd	228767		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	26/10/2016	5100421190	1.50	Revenue	Flexo Springs Ltd	228767		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/10/2016	5100421191	280.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/10/2016	5100421191	194.00	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/10/2016	5100421192	1408.30	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/10/2016	5100421193	2224.50	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421218	1489.70	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421223	1526.10	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421227	2551.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	27/10/2016	5100421228	6693.60	Capital	Lakehouse Contracts Ltd		SME (2-249 emps)	Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421230	2757.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421234	547.00	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421234	-91.17	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421234	192.60	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421234	-32.10	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421234	276.50	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421234	-46.08	Revenue	Devon Disability Collective Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421236	1125.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421236	89.70	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421236	149.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421236	2999.20	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421236	1547.64	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421236	1029.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421238	703.20	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/10/2016	5100421240	355697.86	Capital	Beard Construction			Z002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expenses	42000	27/10/2016	5100421241	539.20	Revenue	Colour Connection		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	27/10/2016	5100421246	618.00	Revenue	LIA International Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	27/10/2016	5100421246	12.50	Revenue	LIA International Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	27/10/2016	5100421246	20.00	Revenue	LIA International Limited			Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/10/2016	5100421247	1737.70	Capital	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	27/10/2016	5100421249	2630.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/10/2016	5100421251	2439.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	27/10/2016	5100421254	2970.00	Revenue	Kilbury Construction		Large (250+ emps)	Z002	CIS Vendors
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	104055	Childrens Agency	58010	27/10/2016	5100421256	750.00	Revenue	Gloucester City Homes Ltd	5611409	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	27/10/2016	5100421257	450.78	Revenue	Social Care Network Solutions Ltd	3223082	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/10/2016	5100421261	725.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421269	4320.00	Revenue	Sisk Healthcare (UK)T/A Cardiac Ser	NI018037	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	27/10/2016	5100421274	304.44	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	27/10/2016	5100421274	304.08	Revenue	Commsplus Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	27/10/2016	5100421276	90.72	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	27/10/2016	5100421276	4766.00	Revenue	Connexus Networks Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Car lease/hire - other costs	32012	27/10/2016	5100421277	480.00	Revenue	Redacted Personal Information			Z006	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	27/10/2016	5100421280	474.00	Revenue	Driver Hire Gloucester FLloyds			Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	27/10/2016	5100421281	450.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/10/2016	5100421289	2303.79	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Central Administration	Support Services	103176	Premises Repairs & Maintenance	20060	27/10/2016	5100421293	468.00	Revenue	Prospect Catering Design Ltd	5984017		Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	27/10/2016	5100421296	2940.30	Revenue	Certas Energy UK Ltd t/a Emo Oils		Large (250+ emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	27/10/2016	5100421302	1612.68	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Operational Responses	Fire Service Delivery	401323	Subscriptions	46000	27/10/2016	5100421303	3245.00	Revenue	The Chief Fire Officers Association	3677186	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Conference expenses	45040	27/10/2016	5100421305	1043.00	Revenue	The Midland Hotel Ltd			Z003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Conference expenses	45040	27/10/2016	5100421305	1341.00	Revenue	The Midland Hotel Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Public Transport - GCC	33000	27/10/2016	5100421306	538.60	Revenue	PSS Secure Transport			Z003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	27/10/2016	5100421307	652.54	Revenue	West Mercia Energy		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	27/10/2016	5100421309	8192.08	Revenue	2gether NHS Foundation Trust			Z013	NHS Bodies
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	27/10/2016	5100421310	931.20	Revenue	CLEAR	1128689		Z016	Non Commercial Orgs
Commissioning Director - Adults	Supported Employment	GIS	205990	Heating Oil & Solid Fuel	21030	27/10/2016	5100421320	2422.02	Revenue	Ford Fuel Oils	2237482	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/10/2016	5100421321	1503.50	Revenue	Jenx Limited			Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	27/10/2016	5100421329	551.52	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	27/10/2016	5100421329	14.99	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302559	Professional fees	43010	27/10/2016	5100421332	2450.00	Revenue	Exstoria			Z003	Commercial (Organisations)
Children & Families Commissioner	Non DSG	Early Years SEN	103566	Voluntary & Independent Organisations	55010	27/10/2016	5100421333	1470.00	Revenue	Gloucestershire Hospitals NHS Trust			Z013	NHS Bodies
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	27/10/2016	5100421341	4000.00	Capital	Sweett Group		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	27/10/2016	5100421363	800.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Civic Amenity Sites	Household Recycling Centre Contract	303020	Priv contract payments	57040	27/10/2016	5100421366	54945.95	Revenue	Kier MG Limited	873179	Large (250+ emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Recruitment	101132	Professional fees	43010	27/10/2016	5100421374	2000.00	Revenue	Horizons Independent Social Work &		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	27/10/2016	5100421396	1916.00	Revenue	Phoenix Software Ltd	2548628		Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Public Transport - GCC	33000	27/10/2016	5100421399	513.00	Revenue	N Bartholomew & Sons		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Public Transport - GCC	33000	27/10/2016	5100421401	800.00	Revenue	Five Star Taxis & Private Hire		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Children Looked After Services	Stroud 11+ Team	101186	Public Transport - GCC	33000	27/10/2016	5100421402	595.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Premises Repairs & Maintenance	20060	28/10/2016	5100421412	920.00	Revenue	Dean Forest Railway Company Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Premises Repairs & Maintenance	20060	28/10/2016	5100421412	-50.00	Revenue	Dean Forest Railway Company Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304203	Premises Repairs & Maintenance	20060	28/10/2016	5100421412	450.00	Revenue	Dean Forest Railway Company Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Professional fees	43010	28/10/2016	5100421431	3600.00	Revenue	Context Information Security Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	806011	Computer Related Costs	44600	28/10/2016	5100421449	1480.00	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Other Alternative Provision DSG	SSS Hospital	101500	Non-Commensura agency staff	11160	28/10/2016	5100421470	871.00	Revenue	Teacher Active Limited		SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/10/2016	5100421480	1212.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/10/2016	5100421484	13350.00	Revenue	Dell Corporation Ltd			Z003	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	28/10/2016	5100421485	525.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	28/10/2016	5100421486	525.00	Revenue	Redacted Personal Information			Z006	Redacted
Children & Families Commissioner	Targeted Family Support	Gloucester North PODs	101632	Rents	22000	28/10/2016	5100421488	525.00	Revenue	Redacted Personal Information			Z006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	28/10/2016	5100421489	6745.00	Capital	Stroud Office Interiors Ltd		SME (2-249 emps)	Z002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	79.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	33.75	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	9.10	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	91.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	18.20	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	16.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	8.54	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	81.28	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	115.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	19.96	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	6.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	15.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	78.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	13.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	13.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	10.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	13.74	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	15.45	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	10.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	10.30	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	461.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	58.60	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	16.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	22.50	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	6.87	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	23.85	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	48.23	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	12.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	7.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	11.90	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	18.29	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	37.95	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	284.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	15.25	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	28/10/2016	5100421499	44.00	Revenue	Chemsol Limited	2868833	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Communities and Infrastructure	Training Courses	Road Safety Partnership	302563	Advertising & Marketing	47710	28/10/2016	5100421505	1542.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	28/10/2016	5100421513	525.00	Revenue	Huntercombe Hospital Cotswold Spa		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	HN Bdgt for Spec Sch & Alt Prov DSG	SSS Hospital	101502	Payments to Other Local Authorities	52000	28/10/2016	5100421514	1725.00	Revenue	Huntercombe Hospital Maidenhead			Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	28/10/2016	5100421516	580.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	28/10/2016	5100421518	420.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	SP Projects	206023	Professional fees	43010	28/10/2016	5100421519	22500.00	Revenue	Splitz Support Services	3360057	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Professional fees	43010	28/10/2016	5100421520	1000.00	Revenue	Langley Wellingtons Solicitors	OC363475	SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Professional fees	43010	28/10/2016	5100421520	50.00	Revenue	Langley Wellingtons Solicitors	OC363475	SME (2-249 emps)	Z003	Commercial (Organisations)

Children & Families Commissioner	LA Functions re Child Protection	Cheltenham C&F	101416	Professional fees	43010	28/10/2016	5100421520	215.00	Revenue	Langley Wellingtons Solicitors	OC363475	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	5100421525	677.60	Revenue	C DE CATIS LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	5100421525	276.90	Revenue	C DE CATIS LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	5100421526	957.00	Revenue	C DE CATIS LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	5100421526	280.00	Revenue	C DE CATIS LTD	10070420		Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	5100421527	717.60	Revenue	Alere Forensics	08167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	28/10/2016	5100421528	809.60	Revenue	Alere Forensics	08167670	SME (2-249 emps)	Z003	Commercial (Organisations)
Director of Public Health	Public Mental Health	Public Mental Health	209086	Grants to VPI Sector	46010	28/10/2016	5100421531	22055.00	Revenue	Bathnik		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	28/10/2016	5100421567	1088.00	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Public Transport - GCC	33000	28/10/2016	5100421568	884.40	Revenue	GL Taxis		SME (2-249 emps)	Z003	Commercial (Organisations)
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2016	5100421596	1212.75	Revenue	Dursley Out of School Club		SME (2-249 emps)	Z009	Voluntary Sector (Organisation
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2016	5100421597	664.20	Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Direct Payments	CWD Social Work Team	101223	Grants to VPI Sector	46010	28/10/2016	5100421598	664.20	Revenue	Cotswold Chine Home School		SME (2-249 emps)	Z012	Other Local Authorities
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Twekesbury	103752	Professional fees	43010	28/10/2016	5100421600	800.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	Z003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Countywide Operations Manager	207086	Telephony - Rental, Calls, Purchases	44100	28/10/2016	5100421602	850.18	Revenue	DigitalTelecom Limited	2665659		Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	28/10/2016	5100421609	5038.10	Revenue	Dolphin Computer Access Ltd	2065974	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	28/10/2016	5100421609	2000.00	Revenue	Dolphin Computer Access Ltd	2065974	SME (2-249 emps)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	28/10/2016	5100421610	600.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	Z003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Professional fees	43010	28/10/2016	5100421616	1200.00	Revenue	Lime Supported Employment Services		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	31/10/2016	5100421640	487.00	Revenue	Tree Management		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2016	5100421641	30870.00	Capital	Rex Bishop & Son Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2016	5100421642	9760.00	Capital	Beard And Tandy Developments Ltd		SME (2-249 emps)	Z002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2016	5100421643	7795.00	Capital	Beard And Tandy Developments Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Asset Management & Property Services	AMPS Service Areas	B03121	Premises Repairs & Maintenance	20060	31/10/2016	5100421644	920.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	Z002	CIS Vendors
Support Services	Cheltenham Premises	Admin Buildings	B03001	Refuse Collection & Pest Control	25030	31/10/2016	5100421686	1062.42	Revenue	SUEZ	2291198	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	B03201	Water Services	22700	31/10/2016	5100421689	571.45	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	Z003	Commercial (Organisations)
Support Services	Asset Management & Property Services	AMPS Service Areas	B03120	Premises Repairs & Maintenance	20060	31/10/2016	5100421696	940.42	Revenue	Prospects Services	3042176	SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	B03100	Furniture, Equipment & Tools	40060	31/10/2016	5100421697	730.00	Revenue	Advanced Removals & Storage Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	B03100	Premises Repairs & Maintenance	20060	31/10/2016	5100421698	1040.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	Z002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	B03112	Printing/Stationery/Office expenses	42000	31/10/2016	5100421700	836.60	Revenue	Canon (UK) Ltd	235241	SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	31/10/2016	5100421701	1050.00	Capital	Salus Ltd		SME (2-249 emps)	Z003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	31/10/2016	5100421702	3892.00	Capital	Lee Associates		SME (2-249 emps)	Z003	Commercial (Organisations)