

Central Bedfordshire Council
Director of Children's Services

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	01.08.2011	5100288080	-1,250.00	Revenue	M BUSH T/A MJB PAINTING & DECO
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	01.08.2011	5100287441	1,250.00	Revenue	M BUSH T/A MJB PAINTING & DECO
CHILDREN'S SERVICES OPERATIONS	Direct School Support	02.08.2011	5100287566	4,999.00	Revenue	EDUFOCUS LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.08.2011	5100288420	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	02.08.2011	5100284743	11,980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100287984	-602.07	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282998	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282031	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.08.2011	5100288368	594.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100288168	675.00	Revenue	M BUSH T/A MJB PAINTING & DECO
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.08.2011	5100288651	673.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.08.2011	5100284688	3,407.10	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	02.08.2011	5100284993	630.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	02.08.2011	5100288069	825.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	02.08.2011	5100288801	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.08.2011	5100285514	4,714.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.08.2011	5100288630	1,364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100288081	1,250.00	Revenue	M BUSH T/A MJB PAINTING & DECO
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.08.2011	5100288329	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	02.08.2011	5100285377	522.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	02.08.2011	5100284989	12,800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282197	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100283042	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100283042	35.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.08.2011	5100288208	3,568.50	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282060	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.08.2011	5100284983	584.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282065	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282162	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282066	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282153	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282076	1,295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282145	1,433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282135	1,087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282132	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282120	1,433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282087	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282115	1,180.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282114	1,180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282112	1,180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282110	1,227.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282214	1,457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282319	1,433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282318	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282316	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282315	725.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282314	1,618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282313	1,618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282312	1,433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282311	1,572.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282310	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282309	618.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282043	656.64	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282308	650.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.08.2011	5100288339	1,320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282045	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282283	1,295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282274	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282256	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.08.2011	5100288362	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282250	1,341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100282219	1,110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100262449	8.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.08.2011	5100262449	12.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100262449	8.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.08.2011	5100285009	1,295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	02.08.2011	5100262449	3.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	14.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	7.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.08.2011	5100262449	3.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.08.2011	5100262449	2.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.40	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100262449	4.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.08.2011	5100286867	1,650.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.08.2011	5100287552	675.00	Revenue	RWA (UK) CO LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	44.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.08.2011	5100287233	500.88	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.08.2011	5100287228	1,020.27	Revenue	MEDICO NURSING AND HOMECARE LT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	2.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100262449	8.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100262449	8.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	6.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	02.08.2011	5100262449	3.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	52.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	59.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.08.2011	5100262449	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100262449	80.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100262449	80.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	14.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	02.08.2011	5100287352	1,684.77	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Recharges	02.08.2011	5100282957	12,487.43	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.08.2011	5100262449	25.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Postages	02.08.2011	5100287312	7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	11.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	6.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	8.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	2.49	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	16.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	164.98	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	209.97	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	8.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	49.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	91.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.08.2011	5100287312	33.32	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	04.08.2011	5100289536	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	04.08.2011	5100289329	21,921.42	Revenue	ORACLE CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290562	4,050.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290561	4,050.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	09.08.2011	5100285501	486.67	Revenue	THE YATES PRACTICE

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support	09.08.2011	5100289877	1,325.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	09.08.2011	5100285510	959.05	Revenue	CLEVERKIDZ LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	09.08.2011	5100289870	2,431.25	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	09.08.2011	5100289868	550.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	09.08.2011	5100289862	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100286738	3,538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284197	775.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290564	3,968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100288086	1,295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289683	2,656.72	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290565	3,968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290566	4,120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290582	-607.15	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	09.08.2011	5100288010	686.28	Revenue	PRIME PRODUCTION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289684	3,622.80	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290587	-1,080.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290585	-1,080.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	09.08.2011	5100286651	630.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284957	49.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284278	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284277	1,180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284218	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	09.08.2011	5100290738	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284221	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Assistance	09.08.2011	5100284906	588.21	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284957	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284275	1,341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284229	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284230	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284271	1,401.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284261	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284257	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284252	1,110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	09.08.2011	5100290661	16,667.85	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	09.08.2011	1900082660	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284282	1,433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	09.08.2011	1900082779	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	09.08.2011	1900082780	533.32	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	09.08.2011	1900082781	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	09.08.2011	5100285437	1,430.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	09.08.2011	1900082782	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	09.08.2011	1900082783	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Impact	09.08.2011	5100285438	770.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	09.08.2011	5100290740	1,221.43	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290559	7,386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290558	7,386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	09.08.2011	5100286732	12,083.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	09.08.2011	5100290736	2,000.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284290	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284306	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284307	1,295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100290219	1,228.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284308	1,341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284383	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284406	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284423	871.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284425	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284427	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284428	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284429	1,572.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290530	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289678	3,393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289679	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284179	1,341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290579	4,156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100285010	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290577	4,156.80	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290576	4,089.60	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290575	4,089.60	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290573	4,041.90	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290572	4,173.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290571	8,248.20	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290570	4,124.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290569	3,315.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284194	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284284	1,480.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284192	1,387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	09.08.2011	5100284188	1,757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290568	3,315.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289855	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100290556	4,674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100286736	9,884.97	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289682	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	09.08.2011	5100290189	1,671.60	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	09.08.2011	5100290190	12,537.00	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	09.08.2011	5100290518	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289681	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	09.08.2011	5100289680	3,665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	09.08.2011	5100289931	670.40	Revenue	BETTER HEALTHCARE SERVICES (IC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100288082	25,000.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290939	140.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	11.08.2011	5100287603	1,338.75	Revenue	PARENTING PROFILES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.08.2011	5100291052	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290939	372.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Living Expenses	11.08.2011	5100290745	106.89	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leasing - ICT	11.08.2011	5100290987	1,116.74	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290938	410.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.08.2011	5100286832	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.08.2011	5100286831	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	11.08.2011	5100291260	532.42	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	11.08.2011	5100291052	49.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	11.08.2011	5100286829	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290938	60.03	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Contact	11.08.2011	5100291011	48,833.75	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290938	61.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	11.08.2011	5100290745	479.99	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	11.08.2011	5100290745	39.99	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290745	420.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291071	284.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291071	28.11	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291058	485.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	11.08.2011	5100291015	19,218.60	Revenue	KING STURGE LLP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	11.08.2011	5100290704	1,328.57	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	11.08.2011	5100287253	3,839.88	Revenue	NHS BEDFORDSHIRE

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100285483	36,750.00	Revenue	NHS BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100285482	36,750.00	Revenue	NHS BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290946	694.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290946	58.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291060	13.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290946	23.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291071	968.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291058	77.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291058	16.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290939	39.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291060	444.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	11.08.2011	5100291016	586.58	Revenue	KING STURGE LLP
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100291060	44.09	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	11.08.2011	5100287298	1,611.16	Revenue	MOTLEY & HOPE SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290789	-19,471.45	Revenue	KING STURGE LLP
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	11.08.2011	5100290786	574.36	Revenue	KING STURGE LLP
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	16.08.2011	5100287036	208.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.08.2011	5100292255	4,674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	16.08.2011	5100287036	249.98	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	16.08.2011	5100287036	116.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100287156	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292237	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292234	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292233	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	16.08.2011	5100288223	1,650.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Postages	16.08.2011	5100287036	7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	16.08.2011	5100287036	67.47	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292241	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292240	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292239	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100291988	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.08.2011	5100286827	11,980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292238	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Grants/Subscriptions/Contributions given	16.08.2011	5100286776	30,000.00	Revenue	FAMILIES UNITED NETWORK
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	16.08.2011	5100287036	12.49	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	16.08.2011	5100287036	8.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292232	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	16.08.2011	5100187928	2,300.00	Revenue	OPEN CHOICE INDEPENDENCE LTD

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CHILDREN'S SERVICES OPERATIONS	Venue Hire	16.08.2011	5100285390	422.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286232	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.08.2011	5100286730	1,225.00	Revenue	EZY CARE CHILDREN SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286245	874.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286251	1,097.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286252	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	16.08.2011	5100288188	1,099.06	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286261	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286262	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286268	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286286	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286288	602.07	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286292	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286314	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286358	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286361	718.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100290096	1,295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	16.08.2011	5100292139	42.00	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	16.08.2011	5100292139	1,671.40	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	16.08.2011	5100288233	565.51	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	16.08.2011	5100291286	812.50	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100292254	551.12	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	16.08.2011	5100292235	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286125	1,459.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286137	1,433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286146	724.54	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286150	617.09	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286151	1,457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100290960	210.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100290960	2,156.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286196	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286197	1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286230	1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286224	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286223	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286221	1,398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286214	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	16.08.2011	5100286203	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	10.83	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	12.49	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	499.96	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	4.16	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	12.49	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	8.33	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	79.16	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	6.66	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	4.16	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	333.38	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	10.83	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	24.99	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	18.08.2011	5100288083	25,000.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	18.08.2011	5100291771	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	18.08.2011	5100291771	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	18.08.2011	5100292984	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rents	18.08.2011	5100289972	12,250.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Client Activities	18.08.2011	5100286795	503.50	Revenue	BEDFORD MENCAP SUMMER PLAYSCH
CHILDREN'S SERVICES OPERATIONS	Legal Services	18.08.2011	5100289310	1,243.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Activities	18.08.2011	5100286798	828.00	Revenue	BEDFORD MENCAP SUMMER PLAYSCH
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	12.49	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	13.32	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	6.66	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	8.32	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	49.99	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	8.33	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	4.16	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	18.08.2011	5100289332	1,225.00	Revenue	EZY CARE CHILDREN SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	18.08.2011	5100292670	788.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	8.32	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	4.21	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	8.32	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Training	18.08.2011	5100292440	-3,000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	5.82	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Training	18.08.2011	5100292439	3,000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	20.82	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	29.98	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	24.92	Revenue	ARGOS

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CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	7.46	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	13.32	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	31.24	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	18.08.2011	5100257315	9.16	Revenue	ARGOS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.08.2011	5100214963	650.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	22.08.2011	5100193751	2,984.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.08.2011	1900083268	-626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	22.08.2011	5100193752	2,984.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	22.08.2011	5100193750	1,024.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.08.2011	1900083267	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.08.2011	5100292260	12,954.90	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287991	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100293519	1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100293518	1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287981	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100293520	1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287985	615.23	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287990	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Private Contractors	23.08.2011	5100289497	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Private Contractors	23.08.2011	5100289499	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.08.2011	5100289854	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.08.2011	5100289852	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.08.2011	5100289846	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.08.2011	5100289847	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.08.2011	5100289848	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287974	776.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293021	3,405.57	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293029	3,258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293029	2,714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293029	3,258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293029	2,714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293029	3,258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293029	3,258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293029	3,258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.08.2011	5100293073	35,725.00	Revenue	LUTON PCT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100289513	30,085.75	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100293516	1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.08.2011	5100290554	325.39	Revenue	PURPLE PROFESSIONAL SERVICES L

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.08.2011	5100290554	400.48	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.08.2011	5100289962	4,250.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287962	843.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100291768	1,295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100293517	1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287968	1,398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.08.2011	5100293259	1,395.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	23.08.2011	5100289988	2,137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2011	1900083456	983.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2011	1900083188	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083404	-715.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287995	1,180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083403	-584.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083402	-564.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083401	-564.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083396	593.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083395	752.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100290552	3,410.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083394	752.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083393	899.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2011	1900083164	520.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083159	-502.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083157	511.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083142	773.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292671	6,421.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100291249	25.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	23.08.2011	5100287690	1,381.00	Revenue	VIRTUAL COLLEGE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100291249	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Transport Contracts	23.08.2011	5100287451	526.00	Revenue	EXPOTEL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287994	1,180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.08.2011	5100289843	772.87	Revenue	ELITE CARE HOUSE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292673	3,210.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287992	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292672	3,210.71	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.08.2011	5100293724	9,906.00	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083561	696.83	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083560	740.21	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083316	1,013.41	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083315	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083314	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2011	1900083313	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2011	1900083312	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	23.08.2011	1900083311	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083310	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083309	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083308	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	23.08.2011	1900083524	576.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100289506	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083246	-515.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	23.08.2011	1900083244	571.03	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287993	1,315.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	23.08.2011	5100293487	1,100.00	Revenue	AKAMAS CARE & EDUCATION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287797	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287796	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287793	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287776	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287763	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287757	739.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287755	1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287754	1,302.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287750	1,132.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287747	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287742	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	23.08.2011	5100293428	2,576.64	Revenue	LEX AUTOLEASE LIMITED
CHILDREN'S SERVICES OPERATIONS	Gas Costs	23.08.2011	5100286725	485.45	Revenue	BRITISH GAS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292164	3,275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292166	3,299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292167	3,299.33	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292674	1,984.60	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	23.08.2011	5100293428	290.52	Revenue	LEX AUTOLEASE LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100290553	3,255.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100292172	3,210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.08.2011	5100289944	14,392.86	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.08.2011	5100289505	1,175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Impact	23.08.2011	5100289957	2,340.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.08.2011	5100289989	12,842.99	Revenue	LYNSTEAD CHILDREN'S SERVICES L

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287874	1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100292428	6,000.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Water Services	23.08.2011	5100293249	2,213.13	Revenue	ANGLIAN WATER AUTHORITY
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287845	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	23.08.2011	5100289936	585.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.08.2011	5100293338	7,918.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Legal Services	23.08.2011	5100291288	1,080.00	Revenue	THE YATES PRACTICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100292290	607.99	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287833	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100289856	3,441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100291014	-1,152.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287829	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287814	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287811	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287809	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.08.2011	5100290549	13,928.57	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.08.2011	5100289992	12,642.86	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.08.2011	5100289945	2,785.71	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	23.08.2011	5100293257	20,640.00	Revenue	ST FRANCIS CHILDRENS SOCIETY
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	23.08.2011	5100293258	18,000.00	Revenue	ST FRANCIS CHILDRENS SOCIETY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100286714	4,027.21	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100286718	3,308.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100286721	3,643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293022	3,864.90	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100286722	3,643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.08.2011	5100291050	548.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	23.08.2011	5100293395	548.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	23.08.2011	5100293546	19,899.57	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293178	1,705.71	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293180	1,705.68	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100293515	1,250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.08.2011	5100290204	36,750.00	Revenue	THE CHILDRENS SOCIETY SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100293019	3,303.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100286704	3,191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287721	1,850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100289685	3,743.56	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287892	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.08.2011	5100287727	1,850.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100286711	3,127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.08.2011	5100289961	2,190.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.08.2011	5100286713	3,520.98	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	25.08.2011	5100294299	8,357.18	Revenue	PHARAOH MOTHER & BABY UNIT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	25.08.2011	5100292295	5,250.00	Revenue	NATIONAL YOUTH ADVOCACY SERVIC
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.08.2011	5100294367	943.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.08.2011	5100294365	671.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	25.08.2011	5100294258	3,025.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.08.2011	5100294223	924.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	25.08.2011	5100293865	3,714.75	Revenue	LLOYDS TSB COMMERCIAL FINANCE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	25.08.2011	5100294363	671.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	25.08.2011	5100293471	826.97	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	25.08.2011	5100294357	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	25.08.2011	5100293025	4,871.43	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.08.2011	5100292344	609.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.08.2011	5100292170	3,520.67	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.08.2011	5100177182	2,300.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	30.08.2011	5100294947	673.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	30.08.2011	5100293026	4,871.43	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	30.08.2011	5100292177	88.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	30.08.2011	5100292177	930.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	30.08.2011	5100293384	12,800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	30.08.2011	5100294944	1,364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	30.08.2011	5100290735	600.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Living Expenses	30.08.2011	5100292177	236.70	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	30.08.2011	5100294921	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.08.2011	5100292177	1,062.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290301	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290308	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290319	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290321	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290334	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290344	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290345	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290348	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290353	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Legal Services	30.08.2011	5100290965	547.37	Revenue	MOTLEY & HOPE SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290363	1,078.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290398	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290468	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	30.08.2011	5100294909	1,320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	30.08.2011	5100294912	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290228	1,618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290240	1,116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100294590	1,127.00	Revenue	CARPETS-PLUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290226	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290241	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290261	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290265	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290266	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290276	1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290281	798.49	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290282	798.49	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290287	1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290288	1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290292	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	30.08.2011	5100294906	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290485	1,197.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290490	1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100291067	35.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100291067	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290496	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290497	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290501	880.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290502	843.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100293650	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100293650	2,436.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	30.08.2011	5100292292	21,214.28	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.08.2011	5100291312	2,478.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.08.2011	5100291842	584.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290477	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	30.08.2011	5100293011	896.40	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100290503	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.08.2011	5100292125	1,295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282178	4,014.75	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282070	3,613.28	Revenue	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282179	1,605.90	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	02.08.2011	5100283013	11,762.00	Capital	D-MEC SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	02.08.2011	5100283576	752.00	Capital	CENTREWIRE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	02.08.2011	5100287515	7,194.00	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	02.08.2011	5100283013	320.00	Capital	D-MEC SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100288177	9,178.30	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	02.08.2011	5100283007	3,335.00	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100283989	78,609.15	Capital	CONCRETE REPAIRS LTD
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	02.08.2011	5100285667	5,076.20	Revenue	VIRTUAL STAFF COLLEGE PLUS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282175	2,408.85	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282073	3,613.28	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	02.08.2011	5100287483	35,600.00	Capital	KLICK TECHNOLOGY
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	02.08.2011	5100285666	43,266.00	Revenue	VIRTUAL STAFF COLLEGE PLUS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282177	4,014.75	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282176	4,014.75	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282072	3,613.28	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	02.08.2011	5100282071	3,613.28	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	04.08.2011	5100289446	2,348.01	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	04.08.2011	5100289231	5,078.99	Capital	LOWC CONSULTING LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	04.08.2011	5100289284	5,980.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	04.08.2011	5100289442	9,022.70	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	04.08.2011	5100289256	9,282.80	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.08.2011	5100284151	176,842.52	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.08.2011	5100284588	1,150.00	Capital	H.W. DESIGN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.08.2011	5100287644	912,801.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	04.08.2011	5100288175	19,843.95	Capital	CONCRETE REPAIRS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	09.08.2011	5100289809	895.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	09.08.2011	5100289810	790.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	09.08.2011	5100289811	760.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.08.2011	5100290178	3,606.00	Capital	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	09.08.2011	5100289814	815.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	09.08.2011	5100289813	760.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	09.08.2011	5100289812	760.00	Capital	AOH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	09.08.2011	5100287025	120,000.00	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	09.08.2011	5100283098	6,300.00	Capital	OPEN TEXT UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Traffic Management Costs	09.08.2011	5100289575	2,300.28	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	In House Fostering Allowances	09.08.2011	1900082688	557.40	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	In House Fostering Allowances	09.08.2011	1900082722	641.01	Revenue	PERSONAL PAYMENT

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DIRECTOR OF CHILDREN'S SERVICES	In House Fostering Allowances	09.08.2011	1900083040	2,555.80	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	In House Fostering Allowances	09.08.2011	1900082784	589.80	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	11.08.2011	5100289456	14,760.95	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	11.08.2011	5100289464	6,722.67	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	11.08.2011	5100284623	2,850.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	11.08.2011	5100284620	950.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	11.08.2011	5100284618	950.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	11.08.2011	5100284594	1,900.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.08.2011	5100286838	4,100.00	Capital	VSRL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.08.2011	5100292205	-4,100.00	Capital	VSRL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100292084	96,483.20	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100292089	47,527.82	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	16.08.2011	5100291130	10,914.20	Capital	GATENBYSANDERSON LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100292112	68,118.30	Capital	GRAY & SONS BUILDERS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100292082	65,915.94	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100284596	746.61	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100284603	1,150.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100284604	1,150.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100291641	675,372.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	16.08.2011	5100291928	2,117.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	16.08.2011	5100292209	1,381.70	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	16.08.2011	5100291920	571.00	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.08.2011	5100286818	1,270.00	Capital	CENTREWIRE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.08.2011	5100286818	420.00	Capital	CENTREWIRE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.08.2011	5100286818	145.00	Capital	CENTREWIRE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.08.2011	5100286820	720.00	Capital	CENTREWIRE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.08.2011	5100286820	381.00	Capital	CENTREWIRE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100283008	960.00	Capital	DOLPHIN COMPUTER ACCESS LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	16.08.2011	5100292208	2,500.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100284595	1,150.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.08.2011	5100290210	600.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	16.08.2011	5100290210	500.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100284593	1,150.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	16.08.2011	5100285668	13,715.00	Capital	CALE BRIPARC LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	16.08.2011	5100285668	108.00	Capital	CALE BRIPARC LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	16.08.2011	5100291642	168,956.54	Capital	SMITH CONSTRUCTION (HECKINGTON)
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100292068	475,076.19	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100284592	1,150.00	Capital	PHONAK UK LTD

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DIRECTOR OF CHILDREN'S SERVICES	Equipment and Adaptions	16.08.2011	5100284591	1,150.00	Capital	PHONAK UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	16.08.2011	5100288054	4,649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100291900	21,843.22	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	16.08.2011	5100291898	10,236.46	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.08.2011	5100292454	-1,775.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	17.08.2011	5100283247	1,775.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	18.08.2011	5100276594	864.00	Capital	METROSIGNS 2000 (BEDFORD) LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	18.08.2011	5100283987	1,255.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	18.08.2011	5100292319	4,655.24	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.08.2011	5100293782	1,775.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.08.2011	5100292207	4,100.00	Capital	VSRL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.08.2011	5100292081	69,590.85	Capital	CONCRETE REPAIRS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.08.2011	5100291892	19,274.33	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.08.2011	5100291891	10,556.94	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	23.08.2011	5100286840	2,400.00	Capital	VSRL LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	23.08.2011	5100293024	6,528.31	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	25.08.2011	5100294620	40,527.00	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	25.08.2011	5100294621	-40,527.00	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100294672	73,150.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	30.08.2011	5100290612	16,578.20	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100294629	3,040.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100294628	1,900.00	Capital	WILSON DESIGN
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100294627	14,187.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100294742	12,682.24	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	30.08.2011	5100292333	670.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	30.08.2011	5100294639	3,434.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	30.08.2011	5100294636	4,292.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	30.08.2011	5100294626	10,396.00	Capital	QUINCEY MASON PRACTICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	30.08.2011	5100294637	4,292.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	30.08.2011	5100294638	3,434.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	30.08.2011	5100294810	629.50	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	30.08.2011	5100294811	1,596.86	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Traffic Management Costs	30.08.2011	5100294813	3,022.33	Capital	AMEY INFRASTRUCTURE SERVICES L
LEARNING & STRATEGIC COMMISSIONING	Training	02.08.2011	5100283032	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	02.08.2011	5100282122	540.65	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.08.2011	5100285761	1,375.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	02.08.2011	5100283032	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.50	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONI	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283022	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Learning Resources	02.08.2011	5100262449	5.88	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Printing Stationery and General Office Expenses	02.08.2011	5100262449	4.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283021	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283021	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283019	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283019	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	02.08.2011	5100282058	552.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	02.08.2011	5100282035	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Staff Related Costs (Non Payroll)	02.08.2011	5100287404	57.20	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	02.08.2011	5100287404	750.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	02.08.2011	5100287404	1,500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Printing Stationery and General Office Expenses	02.08.2011	5100262449	11.15	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283035	1,680.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283032	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	02.08.2011	5100283030	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	02.08.2011	5100279867	460.00	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	02.08.2011	5100279867	35.00	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	02.08.2011	5100283026	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	02.08.2011	5100283971	4,239.83	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	02.08.2011	5100283971	264.77	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	02.08.2011	5100283955	1,137.55	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	02.08.2011	5100283956	787.38	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	02.08.2011	5100283026	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Cleaning and Domestic Supplies	02.08.2011	5100262449	3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Printing Stationery and General Office Expenses	02.08.2011	5100262449	15.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Printing Stationery and General Office Expenses	02.08.2011	5100262449	15.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Printing Stationery and General Office Expenses	02.08.2011	5100262449	1.88	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONI	Advertising and Publicity	02.08.2011	5100283046	236.10	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Staff Advertising	02.08.2011	5100283034	20.00	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Staff Advertising	02.08.2011	5100283034	268.69	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Staff Advertising	02.08.2011	5100283034	35.00	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Staff Advertising	02.08.2011	5100283034	455.40	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	02.08.2011	5100288207	70.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	02.08.2011	5100288207	672.00	Revenue	FOREST OF MARSTON VALE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	02.08.2011	5100282886	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	02.08.2011	5100282886	72.80	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONI	Venue Hire	02.08.2011	5100282886	162.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	02.08.2011	5100282886	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Mouchel use only - Responsive R&M	02.08.2011	5100288162	450.00	Revenue	SDG ELECTRICAL & MECHANICAL
LEARNING & STRATEGIC COMMISSIONI	Advertising and Publicity	02.08.2011	5100283046	575.76	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	02.08.2011	5100287585	868.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Gas Costs	04.08.2011	5100285376	716.89	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Subscriptions	04.08.2011	5100283471	9,451.50	Revenue	LEARNING POOL LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	04.08.2011	5100283957	855.81	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	04.08.2011	5100287608	1,303.04	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Electricity Costs	04.08.2011	5100286848	502.66	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONI	Electricity Costs	04.08.2011	5100286850	-502.66	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONI	Electricity Costs	04.08.2011	5100286851	-176.91	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	04.08.2011	5100287496	9,196.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Electricity Costs	04.08.2011	5100286851	-314.62	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONI	Special Facilities	09.08.2011	5100289247	6,220.00	Revenue	TOP DOG PROMOTIONS LTD
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	09.08.2011	5100284224	830.64	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Rents	09.08.2011	5100254797	1,324.95	Revenue	FLITWICK TOWN COUNCIL
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	09.08.2011	5100286788	1,050.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Rents	09.08.2011	5100290148	1,387.22	Revenue	FLITWICK TOWN COUNCIL
LEARNING & STRATEGIC COMMISSIONI	Training	09.08.2011	5100285333	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	09.08.2011	5100287613	840.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Grants/Subscriptions/Contributions given	09.08.2011	5100286797	4,860.00	Revenue	ACTIVE ADVENTURE & LEISURE LTD
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	09.08.2011	5100287612	840.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	09.08.2011	5100288016	857.64	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100290664	1,200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100285758	1,000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100286803	1,200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100291276	420.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100291276	1,260.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100291276	420.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100291276	1,260.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100289918	3,726.70	Revenue	E2BN
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100291276	1,260.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	11.08.2011	5100290966	1,754.87	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	11.08.2011	5100290977	3,580.33	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONI	Training	11.08.2011	5100285350	662.50	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287207	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287207	156.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	16.08.2011	5100287621	216.77	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	16.08.2011	5100287621	1,834.69	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100286255	451.56	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	16.08.2011	5100286254	443.04	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100290662	9,953.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100285763	1,000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287611	750.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100286156	480.15	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100286859	1,250.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100287063	5,390.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100291137	990.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100286126	453.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287207	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Staff Advertising	16.08.2011	5100286455	905.83	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287205	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Advertising and Publicity	16.08.2011	5100286466	639.73	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Postages	16.08.2011	5100289336	18.00	Revenue	LEARNING THROUGH LANDSCAPES
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287205	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Learning Resources	16.08.2011	5100289336	500.00	Revenue	LEARNING THROUGH LANDSCAPES
LEARNING & STRATEGIC COMMISSIONI	Learning Resources	16.08.2011	5100289336	360.00	Revenue	LEARNING THROUGH LANDSCAPES
LEARNING & STRATEGIC COMMISSIONI	Advertising and Publicity	16.08.2011	5100286471	664.88	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	16.08.2011	5100290964	1,750.00	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONI	Advertising and Publicity	16.08.2011	5100286466	20.00	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100290964	11.40	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287211	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287211	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287205	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	16.08.2011	5100286783	832.21	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	16.08.2011	5100291769	1,821.67	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Subscriptions	16.08.2011	5100289336	569.75	Revenue	LEARNING THROUGH LANDSCAPES
LEARNING & STRATEGIC COMMISSIONI	Advertising and Publicity	16.08.2011	5100286466	262.33	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287211	168.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287211	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287205	156.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	16.08.2011	5100287207	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	17.08.2011	5100292654	#####	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	17.08.2011	5100292656	331,618.60	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	17.08.2011	5100292656	3,230.80	Revenue	BEDFORD EDUCATION PARTNERSHIP

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LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	18.08.2011	5100289251	1,137.57	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Computer Costs Hardware Purchases	18.08.2011	5100291661	54,401.75	Revenue	ESPRESSO
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	18.08.2011	5100289249	1,189.57	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	18.08.2011	5100288014	1,235.72	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100292325	42,520.27	Revenue	CAMBIAN EDUCATION ASPERGER SYN
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100287468	10,000.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	18.08.2011	5100289703	410.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100287471	600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100292318	63,284.20	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONI	Training	18.08.2011	5100289703	656.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100291136	633.69	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100291658	15.19	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONI	Training	18.08.2011	5100289703	82.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100291135	1,160.07	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100291706	2,940.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100289932	1,500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Learning Resources	18.08.2011	5100287614	659.00	Revenue	BEARE & SON DISTRIBUTORS
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100289933	1,000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100291706	2,450.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	18.08.2011	5100291658	1,907.50	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONI	Electricity Costs	18.08.2011	5100293047	1,529.76	Revenue	NPOWER LTD
LEARNING & STRATEGIC COMMISSIONI	ICT Learning Resources	18.08.2011	5100287476	3.50	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONI	ICT Learning Resources	18.08.2011	5100287476	439.80	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	18.08.2011	5100287473	600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Postages	18.08.2011	5100292394	51,630.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONI	ICT Learning Resources	18.08.2011	5100287476	499.80	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONI	Training	18.08.2011	5100289703	600.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100289640	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONI	Equipment and Adaptions	23.08.2011	5100288136	8.95	Revenue	CONNEVANS LTD
LEARNING & STRATEGIC COMMISSIONI	Equipment and Adaptions	23.08.2011	5100288136	56.56	Revenue	CONNEVANS LTD
LEARNING & STRATEGIC COMMISSIONI	Equipment and Adaptions	23.08.2011	5100288136	97.20	Revenue	CONNEVANS LTD
LEARNING & STRATEGIC COMMISSIONI	Equipment and Adaptions	23.08.2011	5100288136	350.00	Revenue	CONNEVANS LTD
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	23.08.2011	5100287775	805.14	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287562	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287561	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	23.08.2011	5100287736	428.84	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100293444	5,390.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Computer Costs - General	23.08.2011	5100289307	27,950.00	Revenue	UPDATA INFRASTRUCTURE UK LTD

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LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287561	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	23.08.2011	5100287560	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	23.08.2011	5100287560	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287559	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287558	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287558	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287558	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100293624	61,956.21	Revenue	PRIORY EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287557	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Training	23.08.2011	5100287557	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100293443	5,390.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	ICT Learning Resources	23.08.2011	5100289246	8,400.00	Revenue	VIRTUAL COLLEGE LIMITED
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100291814	560.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100291813	560.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100292324	25,000.00	Revenue	POTTERSPURY LODGE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100293627	41,789.88	Revenue	CAMBIAN EDUCATION ASPERGER SYN
LEARNING & STRATEGIC COMMISSIONI	Private Contractors	23.08.2011	5100289496	311.75	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONI	Private Contractors	23.08.2011	5100289496	1,064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100292997	46,249.19	Revenue	MACINTYRE CARE
LEARNING & STRATEGIC COMMISSIONI	Cleaning and Domestic Supplies	23.08.2011	5100289702	720.00	Revenue	M C S CONTRACT CLEANING LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100293719	51,943.00	Revenue	WANDSWORTH BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100293615	27,020.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100293005	45,500.00	Revenue	MACINTYRE CARE
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	23.08.2011	5100290101	50,532.00	Revenue	MAD (MAKE A DIFFERENCE) CIC LT
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	25.08.2011	5100291909	652.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	25.08.2011	5100294312	540.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	25.08.2011	5100294231	875.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	30.08.2011	5100294631	627.50	Revenue	STEPHENS HAULAGE LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	30.08.2011	5100291907	1,270.17	Revenue	THE SOUND GARAGE
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	30.08.2011	5100290229	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	30.08.2011	5100294631	5,020.00	Revenue	STEPHENS HAULAGE LTD
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	30.08.2011	5100294700	620.00	Revenue	MARTIN TUCK SERVICES
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	30.08.2011	5100294681	1,580.00	Revenue	MARTIN TUCK SERVICES
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Other	30.08.2011	5100294376	875.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONI	Professional Services - Consultancy	30.08.2011	5100294684	1,960.00	Revenue	MARTIN TUCK SERVICES
LEARNING & STRATEGIC COMMISSIONI	Agency Staff	30.08.2011	5100290315	790.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONI	Computer Costs - General	30.08.2011	5100290668	2,000.00	Revenue	ITS A LEARNING UK LIMITED
LEARNING & STRATEGIC COMMISSIONI	Venue Hire	30.08.2011	5100294311	1,466.00	Revenue	PAYMENT TO SCHOOL

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LOWER SCHOOLS	Legal Services	23.08.2011	5100223677	450.00	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	02.08.2011	5100287266	330.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	1,368.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	1,520.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	620.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287252	1,710.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287266	380.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287252	1,045.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287266	180.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287252	1,520.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288036	1,045.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288036	450.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	240.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287289	540.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287289	1,254.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287289	1,691.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	02.08.2011	5100289213	1,292.00	Revenue	CROWN CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	665.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	1,330.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	684.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	608.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	456.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	1,105.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	1,425.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100289212	-1,292.00	Revenue	CROWN CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287266	1,710.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287212	2,528.52	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287279	513.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287212	2,344.98	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	2,831.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287260	270.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	02.08.2011	5100287212	2,280.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	2,829.10	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	2,829.10	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288036	1,170.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287264	2,280.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	02.08.2011	5100287296	675.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	02.08.2011	5100288037	1,170.00	Revenue	ROBERT BLANE HOLDINGS

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TRANSPORT	Transport Contracts	02.08.2011	5100288036	26.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287282	2,968.35	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287260	180.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	02.08.2011	5100287286	5,044.50	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	02.08.2011	5100287288	3,477.00	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	02.08.2011	5100287260	234.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	02.08.2011	5100287260	450.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	02.08.2011	5100287260	432.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	02.08.2011	5100287212	3,420.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287252	360.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288036	850.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288036	400.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287252	450.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287252	338.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288036	300.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288036	207.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288034	1,275.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287252	280.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287252	144.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287252	810.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	5,130.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	4,940.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	5,130.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	4,750.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	5,035.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	5,510.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287212	3,420.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288033	1,425.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287212	1,900.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	150.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	1,005.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	140.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288035	2,100.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	02.08.2011	5100287280	4,180.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	02.08.2011	5100287280	2,280.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	02.08.2011	5100287280	1,900.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	02.08.2011	5100288039	172.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	02.08.2011	5100288039	1,500.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	02.08.2011	5100288039	210.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	02.08.2011	5100288039	1,100.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	02.08.2011	5100287307	885.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287213	24.00	Revenue	TRIDENT TRAVEL LIMITED
TRANSPORT	Transport Contracts	02.08.2011	5100287232	40.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	140.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	1,615.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	27.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	800.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	1,073.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	1,170.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	507.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	20.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	1,350.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287636	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	40.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	55.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	110.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287213	900.00	Revenue	TRIDENT TRAVEL LIMITED
TRANSPORT	Transport Contracts	02.08.2011	5100282776	1,122.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287249	110.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	80.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100285128	532.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	02.08.2011	5100285536	1,488.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	02.08.2011	5100285537	1,584.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	02.08.2011	5100285539	1,413.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287306	1,140.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287306	992.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287249	80.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	55.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	55.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	40.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	90.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	60.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	60.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	320.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	80.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287249	170.00	Revenue	UNITED TRAVEL CARS LTD

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TRANSPORT	Transport Contracts	02.08.2011	5100287254	969.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	02.08.2011	5100287254	817.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	02.08.2011	5100287305	416.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	02.08.2011	5100287305	1,824.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	02.08.2011	5100287305	1,691.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	02.08.2011	5100287305	1,330.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	02.08.2011	5100287305	2,340.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	02.08.2011	5100287249	105.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	22.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287236	570.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288038	120.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	840.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	1,900.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	1,330.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	960.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	840.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287593	676.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287218	1,627.50	Revenue	H L TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	02.08.2011	5100287593	819.00	Revenue	KEY CARS
TRANSPORT	Agency Staff	02.08.2011	5100282142	438.17	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	1,440.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287593	1,596.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287250	80.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	20.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288038	1,170.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	320.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	180.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100288038	90.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287250	220.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100285910	375.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.08.2011	5100285910	154.80	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.08.2011	5100285910	330.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.08.2011	5100287250	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	720.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	220.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	100.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	160.00	Revenue	UNITED TRAVEL CARS LTD

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TRANSPORT	Transport Contracts	02.08.2011	5100287250	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100285910	1,330.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.08.2011	5100287232	40.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287232	70.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	340.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	280.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	225.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	570.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100288038	2,080.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.08.2011	5100287250	275.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287236	665.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	02.08.2011	5100287250	570.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	03.08.2011	5100287309	2,840.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.08.2011	5100287309	3,060.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.08.2011	5100287309	4,275.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.08.2011	5100287309	3,551.29	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.08.2011	5100289479	-2,840.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.08.2011	5100289479	-3,060.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.08.2011	5100289479	-4,275.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	03.08.2011	5100289479	-3,551.29	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	04.08.2011	5100289204	750.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	980.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289206	912.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	04.08.2011	5100289147	820.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	38.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	1,681.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	1,615.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289211	59.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289211	528.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289210	682.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289210	648.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289210	718.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289210	1,080.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289210	143.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289210	734.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	04.08.2011	5100289147	1,634.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	269.50	Revenue	AGS CARS LTD

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TRANSPORT	Transport Contracts	04.08.2011	5100289147	816.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	643.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	294.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289201	1,350.00	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	04.08.2011	5100289147	25.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289193	1,125.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289193	2,070.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289196	800.52	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289191	600.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289192	2,375.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289192	4,370.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289173	585.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289164	650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289155	650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289189	720.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	04.08.2011	5100289147	104.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	1,634.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	04.08.2011	5100289147	1,262.25	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	09.08.2011	5100289602	1,605.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289601	637.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289583	948.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289603	1,785.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289604	474.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289582	476.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289581	931.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289604	940.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289585	1,314.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289585	1,200.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	848.35	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,080.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,710.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,683.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	110.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,326.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289592	650.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,350.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	38.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,962.00	Revenue	CHILTERN CARS

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TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,350.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,330.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289579	1,190.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289579	980.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	680.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289579	1,501.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,962.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289579	272.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	129.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,962.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289579	102.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,862.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289579	720.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289579	100.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,260.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	114.00	Revenue	CHILTERN CARS
TRANSPORT	Agency Staff	09.08.2011	5100284227	425.43	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	09.08.2011	5100289580	1,760.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	11.08.2011	5100291040	2,040.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	11.08.2011	5100291044	120.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	11.08.2011	5100291040	1,710.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	11.08.2011	5100291044	120.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	11.08.2011	5100291044	825.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	11.08.2011	5100291044	600.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	11.08.2011	5100291044	500.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	11.08.2011	5100291044	990.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	11.08.2011	5100291040	2,400.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	11.08.2011	5100291040	2,850.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	11.08.2011	5100291040	2,340.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	16.08.2011	5100289611	258.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289150	1,140.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289611	1,200.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289611	525.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100291631	1,560.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100291631	312.50	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100289350	840.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289333	434.13	Revenue	CARES (UK) LTD
TRANSPORT	Transport Contracts	16.08.2011	5100289152	1,885.00	Revenue	EXPRESSLINES LTD

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TRANSPORT	Transport Contracts	16.08.2011	5100289349	1,920.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289348	2,250.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289346	2,400.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289345	1,125.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289612	1,170.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,216.96	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	160.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290193	520.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289341	1,068.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290199	1,854.40	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289342	420.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289342	1,470.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289342	1,740.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289342	1,020.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289141	2,400.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100287295	448.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289141	2,550.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289351	1,335.04	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289351	1,680.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	16.08.2011	5100288031	2,091.60	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	16.08.2011	5100288032	600.00	Revenue	DICKS CARS
TRANSPORT	Agency Staff	16.08.2011	5100286133	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	16.08.2011	5100289337	546.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289338	1,618.50	Revenue	A TO B CARS
TRANSPORT	Agency Staff	16.08.2011	5100286204	417.48	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	16.08.2011	5100289202	2,460.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
TRANSPORT	Transport Contracts	16.08.2011	5100289175	2,100.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	16.08.2011	5100290035	1,350.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	16.08.2011	5100290035	1,760.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	16.08.2011	5100290035	1,200.00	Revenue	3 STAR CARS

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TRANSPORT	Transport Contracts	16.08.2011	5100289142	144.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289142	144.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	16.08.2011	5100290042	690.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	16.08.2011	5100290042	675.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	16.08.2011	5100287290	1,377.50	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	16.08.2011	5100289142	150.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	16.08.2011	5100290039	400.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100290039	50.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289141	2,633.85	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289141	2,100.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289351	1,275.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289141	2,697.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289141	2,334.50	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	16.08.2011	5100289342	600.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	16.08.2011	5100291636	1,169.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100291626	660.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	16.08.2011	5100288029	2,400.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100288029	2,025.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100288029	2,175.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,167.35	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,167.35	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290589	570.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100290589	810.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100287215	314.55	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100287215	109.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100287215	279.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,167.35	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,167.35	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,167.35	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,167.35	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289140	725.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	16.08.2011	5100290591	897.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.08.2011	5100289145	1,690.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.08.2011	5100289145	1,050.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.08.2011	5100289145	1,335.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.08.2011	5100289145	1,440.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.08.2011	5100289145	312.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.08.2011	5100291636	50.00	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	16.08.2011	5100291636	1,207.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100291636	868.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100291636	119.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100291636	79.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100291636	79.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100291636	707.76	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100287308	834.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	16.08.2011	5100291636	988.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	16.08.2011	5100290589	1,650.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,625.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290586	1,215.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100290586	950.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100290586	1,387.19	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100289138	14,940.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100289138	2,850.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100290586	1,845.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100290586	2,070.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100290586	1,800.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100289200	1,200.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100289200	1,050.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100288030	2,167.35	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289184	600.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100289344	2,025.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	16.08.2011	5100290589	1,920.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	16.08.2011	5100290589	1,184.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	18.08.2011	5100292611	1,800.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	18.08.2011	5100292588	744.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	18.08.2011	5100292613	2,571.79	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	18.08.2011	5100292613	2,250.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	18.08.2011	5100292613	2,460.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	18.08.2011	5100292611	1,350.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	18.08.2011	5100291627	520.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292597	2,369.25	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	18.08.2011	5100292611	3,300.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	18.08.2011	5100292399	120.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292613	2,335.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	18.08.2011	5100292613	2,246.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	18.08.2011	5100292613	4,481.25	Revenue	SPELDHURST LTD T/A HERBERTS TR

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TRANSPORT	Transport Contracts	18.08.2011	5100292399	770.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292613	2,677.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	18.08.2011	5100291042	175.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	18.08.2011	5100292399	675.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	18.08.2011	5100291042	1,120.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	18.08.2011	5100292606	2,166.75	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.08.2011	5100292603	2,700.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.08.2011	5100292589	1,800.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	18.08.2011	5100292590	1,425.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	18.08.2011	5100292399	325.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292596	2,527.35	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	18.08.2011	5100292595	1,875.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	18.08.2011	5100292594	1,365.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	18.08.2011	5100292399	375.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292593	2,505.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	18.08.2011	5100292607	2,405.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.08.2011	5100292616	1,110.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	18.08.2011	5100291627	100.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292614	600.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	18.08.2011	5100290198	2,475.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292615	2,100.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	18.08.2011	5100292588	978.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	18.08.2011	5100292586	720.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	18.08.2011	5100291627	945.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100291627	585.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100290783	300.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	18.08.2011	5100290783	400.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	18.08.2011	5100290783	960.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	18.08.2011	5100291627	520.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100291627	140.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100291627	1,440.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292599	1,500.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	18.08.2011	5100292599	1,500.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	18.08.2011	5100291627	280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292599	2,400.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	18.08.2011	5100292599	2,175.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	18.08.2011	5100291627	1,050.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292613	1,942.50	Revenue	SPELDHURST LTD T/A HERBERTS TR

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TRANSPORT	Transport Contracts	18.08.2011	5100292602	2,700.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.08.2011	5100292601	2,435.10	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	18.08.2011	5100291627	90.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100290195	2,175.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292609	600.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292592	966.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100290196	3,150.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292600	240.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.08.2011	5100292600	150.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.08.2011	5100292600	195.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.08.2011	5100292600	400.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.08.2011	5100288044	600.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	18.08.2011	5100290197	2,850.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	18.08.2011	5100292600	360.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	18.08.2011	5100289205	2,445.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100289183	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100290581	1,305.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100289183	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100289584	840.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	280.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	1,360.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	870.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291635	1,200.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291635	66.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291635	54.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	975.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291635	48.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	262.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100289598	47.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289598	360.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289598	262.50	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289598	440.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289598	615.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100290782	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	1,200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	360.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100292400	858.00	Revenue	AGS CARS LTD

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TRANSPORT	Transport Contracts	23.08.2011	5100292400	1,218.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100292400	128.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291823	768.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291823	516.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291823	1,327.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291823	1,275.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291823	516.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291823	918.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291823	1,015.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100292618	2,079.84	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100292618	2,212.50	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100292618	1,687.50	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100292618	2,367.75	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100292618	3,900.00	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	23.08.2011	5100289584	225.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100289584	70.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100289584	1,062.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100289584	45.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290584	1,935.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289146	1,950.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289139	810.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289199	2,134.20	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100289199	2,134.20	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100289199	2,134.20	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100289199	2,134.20	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100289199	2,134.20	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100289199	2,134.20	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100289198	1,752.30	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100289198	2,636.40	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	23.08.2011	5100291639	600.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291639	34.00	Revenue	A1 CARS
TRANSPORT	Agency Staff	23.08.2011	5100287798	417.48	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	23.08.2011	5100291639	980.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291639	980.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291639	1,185.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291639	204.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291635	528.00	Revenue	CENTRAL BEDS CARS LTD

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TRANSPORT	Transport Contracts	23.08.2011	5100291635	80.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	804.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100290782	420.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291635	80.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100292617	900.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	23.08.2011	5100291637	924.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291637	1,695.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291637	115.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291637	1,824.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291637	1,674.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291637	214.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100291637	1,792.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	23.08.2011	5100287586	990.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289589	798.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289589	620.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289588	837.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289587	880.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.08.2011	5100289586	1,138.25	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	23.08.2011	5100287594	1,260.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	23.08.2011	5100287594	1,014.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	23.08.2011	5100287594	624.00	Revenue	KEY CARS
TRANSPORT	Agency Staff	30.08.2011	5100290299	417.48	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2011		565.65	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		605.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2011		729.86	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		609.41	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2011		650.31	Revenue	PERSONAL PAYMENT
SUPPLY TEACHERS	Travel and Subsistence	31.08.2011		4,731.62	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2011		501.11	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2011		500.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		589.38	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		514.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2011		607.03	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		558.70	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		550.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		773.83	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		537.84	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.08.2011		750.55	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSION	Travel and Subsistence	31.08.2011		545.20	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSION	Travel and Subsistence	31.08.2011		605.32	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSION	Travel and Subsistence	31.08.2011		688.99	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSION	Travel and Subsistence	31.08.2011		526.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.08.2011		1,098.33	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSION	Travel and Subsistence	31.08.2011		571.25	Revenue	PERSONAL PAYMENT