

**Central Bedfordshire Council  
Director of Childrens Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.12.2011	5100321197	-1071.79	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	01.12.2011	5100316587	1012.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.12.2011	5100316423	1320.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.12.2011	5100316423	2975.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.12.2011	5100316427	3960.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	01.12.2011	5100316427	1225.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	01.12.2011	5100320722	541.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	01.12.2011	5100316969	1071.79	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	01.12.2011	5100320718	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	01.12.2011	5100319596	10680.59	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	01.12.2011	5100319596	2142.84	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	01.12.2011	5100319596	785.62	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321815	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100320589	2352.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.12.2011	5100316269	904.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321826	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.12.2011	5100321373	595.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321829	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321828	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Living Expenses	06.12.2011	5100320583	229.07	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.12.2011	5100320583	900.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	06.12.2011	5100320583	85.71	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.12.2011	5100320583	1028.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100319604	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321827	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321816	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.12.2011	5100321222	1071.79	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.12.2011	5100320578	11980.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.12.2011	5100321450	622.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	06.12.2011	5100321488	437.50	Revenue	SDG ELECTRICAL & MECHANICAL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.12.2011	5100321478	-1071.79	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	06.12.2011	5100321639	585.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.12.2011	5100321460	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321814	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.12.2011	5100321410	2090.01	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.12.2011	5100321421	1200.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321819	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.12.2011	5100321425	600.00	Revenue	PRIME CARE SUPPORT LTD

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	06.12.2011	5100320911	21921.43	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	06.12.2011	5100321443	1695.56	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316274	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	06.12.2011	5100321825	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100320589	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315960	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316103	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316108	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316208	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315935	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315929	768.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315926	844.31	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315923	555.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316120	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316123	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316127	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316207	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316131	837.76	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316132	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316205	463.52	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316197	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315889	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Training	06.12.2011	5100319464	829.17	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Training	06.12.2011	5100319463	829.17	Revenue	TRIPLE P UK LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315892	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316091	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316040	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316025	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316023	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316045	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316047	1228.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316027	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316028	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.12.2011	5100316246	7812.50	Revenue	VEREDUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316029	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	06.12.2011	5100316267	4116.00	Revenue	MK DONS SPORTS & EDUCATION TRU
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316016	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316014	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316007	1035.12	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316057	1134.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315991	1287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315989	765.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315986	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100315970	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	06.12.2011	5100316076	885.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.12.2011	5100320591	1225.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.12.2011	5100320593	1225.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.12.2011	5100320598	1225.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	08.12.2011	5100319557	12083.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Recharges	08.12.2011	5100319632	26288.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Learning Resources	08.12.2011	5100322068	1610.00	Revenue	LIMETREE OFFSET LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	08.12.2011	5100319140	9884.97	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	08.12.2011	5100322651	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.12.2011	5100321974	405.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.12.2011	5100321974	79.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	08.12.2011	5100321974	9.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Recharges	08.12.2011	5100322875	-26288.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	08.12.2011	5100322558	1812.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	09.12.2011	1900093867	-949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	09.12.2011	1900093866	-780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	09.12.2011	1900093865	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	09.12.2011	1900093864	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	09.12.2011	1900093836	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	09.12.2011	1900093837	-780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093868	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093869	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093815	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093863	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093814	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093811	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093810	629.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093872	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093874	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093875	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093876	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093878	780.36	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093636	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093883	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093884	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093885	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093886	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093637	709.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093862	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	13.12.2011	5100323488	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093832	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317555	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093840	781.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093841	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093842	628.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093843	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093844	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093831	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093845	997.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093830	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093847	782.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093848	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093851	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093852	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093855	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093856	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093857	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093826	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093858	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093860	628.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093816	559.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093861	658.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093638	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093917	-836.10	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093915	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093913	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093912	641.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100317905	2500.00	Revenue	NHS BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093651	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093650	503.68	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100317905	2500.00	Revenue	NHS BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100317905	5000.00	Revenue	NHS BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093649	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093910	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323200	585.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093909	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093927	517.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093654	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093923	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323515	39.63	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323515	98.49	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323515	386.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093922	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093921	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093920	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093919	559.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317760	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093918	559.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093653	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093645	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093641	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093640	1476.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093897	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093896	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317781	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093895	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093639	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093894	556.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093893	781.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093889	687.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093888	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093887	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093907	597.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093647	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093905	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093903	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093901	685.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093900	573.32	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093899	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317773	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317774	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317775	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317776	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317780	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093898	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093809	666.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100318130	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093590	556.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093589	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.12.2011	5100321289	27.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.12.2011	5100321289	59.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093583	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093582	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	13.12.2011	5100322693	2371.50	Revenue	BYRNE HOUSE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	13.12.2011	5100322692	2134.35	Revenue	BYRNE HOUSE LTD
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093581	793.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093580	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	5100323027	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317499	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093607	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093606	-827.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093605	-590.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093602	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093601	727.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093598	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093596	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323383	780.85	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093595	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093594	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093593	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093592	721.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093591	585.12	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093578	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317498	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100318070	420.00	Revenue	LONSDALE PRINT SOLUTIONS LTD

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317491	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317488	570.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	13.12.2011	5100322695	2000.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323214	2425.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323241	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	13.12.2011	5100320711	2180.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	13.12.2011	5100320709	1330.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323255	1200.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Recharges	13.12.2011	5100322877	51304.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100321199	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323114	686.36	Revenue	NESTOR PRIMECARE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	5.39	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323365	507.98	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323364	1385.40	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323362	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323359	838.86	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323357	2360.97	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323279	1246.87	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323269	623.43	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323265	1039.05	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323264	1431.58	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	13.12.2011	5100323259	750.43	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.12.2011	5100321289	34.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	114.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	9.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	13.12.2011	5100321289	6.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323562	64.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323562	182.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323562	948.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	14.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	29.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.12.2011	5100321289	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.12.2011	5100321289	52.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	15.08	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	2.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093799	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093796	780.36	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	3.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093802	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323750	15750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323752	31500.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323754	15750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323756	31500.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323757	31500.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100323758	15750.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093801	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093800	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	3.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	2.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	4.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	3.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	11.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093619	554.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093618	554.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093617	612.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093614	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093613	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093612	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093611	806.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093610	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093609	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.12.2011	5100321289	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	13.12.2011	5100321289	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093608	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	13.12.2011	5100321289	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093620	554.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.12.2011	5100323623	1802.70	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	13.12.2011	5100321289	24.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	5100323431	576.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317530	693.42	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317521	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317520	1044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	13.12.2011	5100321289	3.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093629	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093628	626.92	Revenue	PERSONAL PAYMENT



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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093627	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093626	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093622	572.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093621	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093928	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094034	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093778	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093998	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093997	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093996	598.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093995	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093779	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093782	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094037	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093718	-783.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094038	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093714	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094032	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093729	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094002	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094029	943.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093726	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094031	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093774	805.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093775	863.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093725	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093724	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094001	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093723	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094000	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093713	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093987	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093784	2591.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093702	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093786	-700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093701	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093700	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093699	780.36	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093787	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093788	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093789	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093985	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093790	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317619	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093712	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093710	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094039	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093709	700.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093706	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093993	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093992	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093991	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094040	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093990	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093704	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093703	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093764	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093765	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093766	1528.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093767	1500.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317600	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100319466	10000.00	Revenue	ANGELA BIRCH LTD T/A CSUK LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093753	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317616	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093751	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094015	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093749	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093769	545.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093754	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094016	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094017	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093755	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093757	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093758	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317610	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317606	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094020	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093760	1066.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093761	1066.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093762	1066.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093763	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100319467	7500.00	Revenue	ANGELA BIRCH LTD T/A CSUK LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093743	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093741	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317599	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093739	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094010	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094006	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093736	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093734	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093733	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093732	503.68	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094005	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093730	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093773	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317617	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093748	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093747	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093745	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094014	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093770	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094024	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094025	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094027	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093744	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093771	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093772	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093673	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093672	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093671	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093959	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093958	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317668	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093669	868.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093955	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Venue Hire	13.12.2011	5100323487	1809.00	Revenue	KING'S ARMS TRUST (BEDFORD)
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093954	501.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093949	559.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093948	559.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093947	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093795	1637.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093965	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317592	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094052	-1712.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093677	881.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093794	1637.57	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317587	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093676	881.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093964	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317666	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093963	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093962	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093961	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093674	500.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093668	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093936	560.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093935	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093934	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093659	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093658	518.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093933	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093655	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100322689	16.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100322689	93.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100322689	688.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100322688	78.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	13.12.2011	5100322688	505.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093929	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093937	560.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093945	949.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317559	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317575	569.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093944	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317695	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093943	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093940	641.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317583	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317727	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317732	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093939	545.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093938	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317750	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093685	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094044	3361.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317625	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094041	3828.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094042	3828.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093972	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093975	780.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093688	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093696	726.76	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	13.12.2011	1900093689	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093977	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	5100324057	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317653	1436.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317639	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317643	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094043	3361.86	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093690	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093691	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093692	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093693	550.48	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317657	1012.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093966	546.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093679	501.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093680	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	13.12.2011	1900093984	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093982	573.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	13.12.2011	1900093981	699.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093681	626.92	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317593	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	13.12.2011	5100317594	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094051	-1712.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094050	-1712.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093683	626.92	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900093684	570.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	13.12.2011	1900094049	-1712.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	13.12.2011	5100319251	2175.50	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	15.12.2011	5100319204	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324268	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324267	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324266	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324265	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324269	3497.42	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324331	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324332	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324333	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324334	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	15.12.2011	5100324570	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324335	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324336	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324443	4225.92	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324439	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324253	163.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324253	622.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Local Authority Waste Contracts	15.12.2011	5100324466	250.00	Revenue	F & R CAWLEY LTD
CHILDREN'S SERVICES OPERATIONS	Other Local Authority Waste Contracts	15.12.2011	5100324466	250.00	Revenue	F & R CAWLEY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324420	26.69	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324420	94.27	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324420	1006.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324462	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324461	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324459	4185.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324449	4185.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324313	18375.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324314	18375.00	Revenue	CHRISTIAN FAMILY CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324253	15.43	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	15.12.2011	5100324312	18375.00	Revenue	CHRISTIAN FAMILY CARE

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324448	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324447	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	15.12.2011	5100324446	4225.92	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.12.2011	5100321212	243.79	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324588	-991.60	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324590	4120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320401	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320402	1234.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.12.2011	5100321212	810.00	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320403	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100324730	2492.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100324730	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324589	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100322756	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Legal Services	20.12.2011	5100322503	1183.72	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.12.2011	5100325028	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.12.2011	5100325025	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320165	728.98	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320183	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320191	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320193	955.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320194	955.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320202	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320205	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.12.2011	5100325040	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325143	3300.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320206	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320207	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320208	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320209	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320225	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320227	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320230	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320235	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Nursery Providers	20.12.2011	5100325124	1024.00	Revenue	HEDGELANDS NURSERY
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324591	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320149	955.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.12.2011	5100325059	673.75	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.12.2011	5100320916	12800.00	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.12.2011	5100325056	1364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Recharges	20.12.2011	5100319633	33072.00	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.12.2011	5100324716	638.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.12.2011	5100320913	1575.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	20.12.2011	5100320913	1320.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	20.12.2011	5100320588	9919.00	Revenue	4YPUK LIMITED
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	20.12.2011	5100319961	895.00	Revenue	CENTRAL COMMUNITY PRESS LTD
CHILDREN'S SERVICES OPERATIONS	PAT Testing	20.12.2011	5100324733	930.00	Revenue	PAT AID LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	20.12.2011	5100326190	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325299	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	20.12.2011	5100319882	106.00	Revenue	JENX LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	20.12.2011	5100319882	77.00	Revenue	JENX LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	20.12.2011	5100319882	99.00	Revenue	JENX LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	20.12.2011	5100319882	580.00	Revenue	JENX LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	20.12.2011	5100320893	19485.67	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	20.12.2011	5100324702	511.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100319997	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320328	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320348	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320383	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320399	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320388	759.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325130	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325131	2627.40	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320398	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325138	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325137	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325136	3295.71	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325135	3196.84	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320390	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325134	3153.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100325133	3168.30	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324592	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324593	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324594	4380.30	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324595	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	20.12.2011	5100324596	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD



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CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320252	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320281	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	20.12.2011	5100325031	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320295	1260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320314	1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320318	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320321	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320400	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	20.12.2011	5100320324	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	21.12.2011	5100319801	425.61	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.12.2011	5100319869	9925.00	Revenue	LEIGHTON LINSLADE CITIZENS ADV
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.12.2011	5100326463	1137.81	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.12.2011	5100316268	2058.00	Revenue	MK DONS SPORTS & EDUCATION TRU
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.12.2011	5100326433	3275.15	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Training	21.12.2011	5100315785	1300.00	Revenue	CAPITA BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.12.2011	5100326441	4665.03	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.12.2011	5100326439	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.12.2011	5100326438	3169.50	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.12.2011	5100325140	3064.20	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.12.2011	5100325139	3137.10	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	22.12.2011	5100323384	1939.83	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100316379	3127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100316385	3520.98	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100316392	3415.89	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100316393	3191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100319145	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100319146	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100319563	1086.84	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100319562	2656.72	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322349	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322340	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322287	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322274	1398.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322272	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322269	1687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322255	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322250	1116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322248	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322244	1642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322243	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322236	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322235	1296.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322217	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100324498	1697.57	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100326446	2995.71	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100324501	4714.29	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100326442	3407.14	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100324423	14392.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100324426	13064.29	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322368	1036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322362	1554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322359	1237.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322358	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322357	729.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322356	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322355	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322352	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Impact	22.12.2011	5100325247	900.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322118	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322112	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322107	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322097	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100325146	3107.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100325148	6214.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	22.12.2011	5100325378	444.84	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100325291	12842.99	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.12.2011	5100326444	1062.85	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	22.12.2011	5100326444	88.57	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.12.2011	5100326444	930.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Living Expenses	22.12.2011	5100326444	236.70	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	22.12.2011	5100326470	2125.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100324433	17000.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	22.12.2011	5100325248	3880.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322213	1524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322203	1243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322191	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322189	906.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322183	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100325144	3107.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322144	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322142	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322141	1420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322140	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322137	1332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322131	569.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100322125	1376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100324411	1480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100325127	12537.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100325125	12537.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100326933	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	22.12.2011	5100326920	673.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	22.12.2011	5100326868	444.85	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	22.12.2011	5100326994	3887.00	Revenue	TOUGH FURNITURE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.12.2011	5100326452	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	22.12.2011	5100327171	750.00	Revenue	THE SEEDS OF CHANGE
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	22.12.2011	5100326916	27363.61	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	22.12.2011	5100326934	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	22.12.2011	5100326436	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	22.12.2011	5100323690	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.12.2011	5100321810	801.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	22.12.2011	5100321940	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	22.12.2011	5100321812	527.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	22.12.2011	5100327110	1247.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.12.2011	5100327230	1002.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Private Contractors	22.12.2011	5100321773	700.91	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100321642	11400.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100321637	11400.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	22.12.2011	5100321596	11400.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100320479	5575.00	Capital	UNDERPIN & MAKEGOOD (CONTRACTI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100320518	16834.29	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100308072	2041.92	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100308065	680.64	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100320700	22231.33	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	01.12.2011	5100315753	11298.42	Capital	KEHOE CONTRACTORS LTD

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DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	01.12.2011	5100315736	880.00	Capital	KITE ELECTRICAL LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.12.2011	5100316198	648.90	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.12.2011	5100316196	463.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100321398	36982.72	Capital	KCW
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319321	764.77	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100321400	10339.30	Capital	PCMS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319287	764.76	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	06.12.2011	5100321380	3863.20	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	06.12.2011	5100321381	1350.00	Capital	THAMES LABORATORIES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100317939	697.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100317938	1490.00	Capital	INNSITE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	06.12.2011	5100321442	8921.13	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100321378	9359.25	Capital	MOUCHEL BUSINESS SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319325	764.77	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319326	764.77	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319328	764.77	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319329	764.76	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319330	764.76	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319332	764.76	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319338	764.76	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319339	764.76	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100321500	1471.42	Capital	RELMFIELD BUILDERS LTD.
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319340	764.76	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	06.12.2011	5100315784	280.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.12.2011	5100316199	741.60	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.12.2011	5100316200	463.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319322	764.77	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	06.12.2011	5100319324	764.77	Capital	PICK EVERARD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	06.12.2011	5100315784	280.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	06.12.2011	5100316201	463.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Data Networks	08.12.2011	5100316260	1890.00	Capital	UPDATA INFRASTRUCTURE UK LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	08.12.2011	5100319195	4800.00	Revenue	GREEN PARK
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317771	3151.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317770	3151.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	13.12.2011	5100319203	550.00	Capital	KEMPSTON SURVEYS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317769	3151.20	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317768	3939.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317767	787.80	Revenue	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.12.2011	5100321104	1517.12	Capital	COMPLETE DETECTION SYSTEMS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.12.2011	5100323079	23715.72	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.12.2011	5100323070	7521.43	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	13.12.2011	5100323770	4678.00	Capital	SOUTH EAST SECURITY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	13.12.2011	5100317903	1169.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317547	1699.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317548	1359.60	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317549	2039.40	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317550	1699.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	13.12.2011	5100317553	2039.40	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Computer Costs Hardware Purchases	13.12.2011	5100317057	1351.64	Capital	DATANET SYSTEMS LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	15.12.2011	5100324383	-1041.94	Capital	CONTRACT NATURAL GAS LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	15.12.2011	5100324381	3607.09	Capital	CONTRACT NATURAL GAS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.12.2011	5100321504	45137.09	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.12.2011	5100311955	4210.65	Capital	T CLARKE EAST LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	15.12.2011	5100324352	18612.79	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100319967	251.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100321677	495.50	Capital	MUSKETEER SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.12.2011	5100324712	58900.00	Capital	LINXCROFT CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	20.12.2011	5100321227	4649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	20.12.2011	5100320226	1699.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	20.12.2011	5100320157	1699.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100321677	130.00	Capital	MUSKETEER SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100326294	456.33	Capital	CONTRACT NATURAL GAS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.12.2011	5100324811	25350.00	Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	20.12.2011	5100321503	60501.73	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100319967	215.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100319967	245.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100319967	251.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	20.12.2011	5100319967	125.00	Capital	PRODOSE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	21.12.2011	5100324391	6375.30	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	21.12.2011	5100324390	7725.30	Capital	ADAMSON'S LABORATORY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	21.12.2011	5100326273	1565.85	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.12.2011	5100321080	1600.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100321933	2413.60	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100321933	15963.36	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100321933	11194.00	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.12.2011	5100322418	397.60	Capital	LINNELL BROS LTD

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DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.12.2011	5100322418	80.40	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.12.2011	5100322418	96.39	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.12.2011	5100322418	39.96	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.12.2011	5100322418	31.95	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.12.2011	5100322418	479.40	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	22.12.2011	5100322418	79.92	Capital	LINNELL BROS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100327025	889588.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100327195	2415.68	Capital	PRINCEBUILD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100327189	1374.85	Capital	PRINCEBUILD LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100321933	448.00	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100321933	1028.16	Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100326269	500.00	Capital	AND ARCHITECTS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100323368	862.00	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100326267	3298.63	Capital	MG SIGNS LTD (FACTORED)
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	22.12.2011	5100326267	1000.00	Capital	MG SIGNS LTD (FACTORED)
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100327188	10669.00	Capital	THE BUILDING PARTNERSHIP LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100327187	22076.31	Capital	SUTTON CONSTRUCTION
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.12.2011	5100321137	500.00	Revenue	ONE LEARNING JOURNEY LTD
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	01.12.2011	5100320966	669.12	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	01.12.2011	5100320699	890.00	Revenue	BRITISH RED CROSS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.12.2011	5100317239	670.80	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	01.12.2011	5100321137	34.00	Revenue	ONE LEARNING JOURNEY LTD
LEARNING & STRATEGIC COMMISSIONING	Training	01.12.2011	5100316561	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	01.12.2011	5100317927	10000.00	Revenue	SPORT SUPPORT EDUCATION & TRAI
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.12.2011	5100319990	20745.91	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	01.12.2011	5100319993	28570.45	Revenue	TEACHERS PENSIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	01.12.2011	5100320923	5542.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	06.12.2011	5100321416	8292.44	Revenue	KENT COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	06.12.2011	5100316565	176.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.12.2011	5100321183	838.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	06.12.2011	5100316565	170.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Training	06.12.2011	5100316565	300.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.12.2011	5100316032	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.12.2011	5100317218	584.62	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.12.2011	5100317216	450.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.12.2011	5100317219	845.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.12.2011	5100315983	628.43	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	06.12.2011	5100315945	466.20	Revenue	CARLISLE MANAGED SOLUTIONS

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	06.12.2011	5100317195	16.23	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.12.2011	5100317195	1680.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	06.12.2011	5100316761	1017.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.12.2011	5100320951	1100.00	Revenue	192BUSINESS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.12.2011	5100322562	838.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.12.2011	5100310008	61956.21	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	08.12.2011	5100317070	1774.61	Revenue	PEDDER AND SUMMERS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.12.2011	5100317192	38160.05	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	08.12.2011	5100317194	33004.39	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	22.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	28.41	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.12.2011	5100321289	14.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	20.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.12.2011	5100321289	7.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	13.12.2011	5100321289	1.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	22.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	22.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.12.2011	5100323713	1246.85	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.12.2011	5100323326	838.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100320691	845.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	31.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Training	13.12.2011	5100319205	1710.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100317213	632.69	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100317208	594.23	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100318000	500.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.12.2011	5100312958	1613.25	Revenue	CAPITA SOFTWARE SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.12.2011	5100312959	537.75	Revenue	CAPITA SOFTWARE SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.12.2011	5100317596	518.40	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100317591	765.45	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100317204	663.46	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100317574	466.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	13.12.2011	5100319634	144.41	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	13.12.2011	5100319634	328.58	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	5.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	0.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.12.2011	5100323569	881.72	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	13.12.2011	5100321289	77.86	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319102	320.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319100	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319100	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319100	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319099	75.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319099	75.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319099	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100318223	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100318223	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100318223	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100318222	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100318222	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100318222	62.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Other Capital Expenditure	13.12.2011	5100323077	1158.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.12.2011	5100317661	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	13.12.2011	5100321289	206.04	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	2.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	11.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	13.12.2011	5100321289	3.79	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	13.12.2011	5100317203	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	13.12.2011	5100319471	581.15	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Rents	13.12.2011	5100323309	20000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	13.12.2011	5100323307	10000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Rents	13.12.2011	5100323311	10000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	13.12.2011	5100323479	515.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319102	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	13.12.2011	5100319102	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	15.12.2011	5100321985	8500.00	Revenue	ARCHIMEDES CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.12.2011	5100319952	63959.17	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	15.12.2011	5100321986	8000.00	Revenue	ARCHIMEDES CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	15.12.2011	5100321652	495.00	Revenue	CLANPRESS (KING'S LYNN) LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	15.12.2011	5100321652	20.00	Revenue	CLANPRESS (KING'S LYNN) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.12.2011	5100324282	24398.41	Revenue	OXFORDSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	15.12.2011	5100319525	645.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.12.2011	5100320760	600.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Books/Journals	15.12.2011	5100324227	1279.30	Revenue	OXFORD UNIVERSITY PRESS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	15.12.2011	5100320008	750.00	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	15.12.2011	5100320760	28.50	Revenue	HALLAM LEARNING CONSULTANCY LT
LEARNING & STRATEGIC COMMISSIONING	ICT Costs Software	20.12.2011	5100323076	1565.00	Revenue	EDUCATION CITY LTD



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LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323097	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	20.12.2011	5100320953	990.21	Revenue	WOLTERS KLUWER (UK) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	20.12.2011	5100320953	304.68	Revenue	WOLTERS KLUWER (UK) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	20.12.2011	5100320952	732.18	Revenue	WOLTERS KLUWER (UK) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Subscriptions	20.12.2011	5100320952	732.24	Revenue	WOLTERS KLUWER (UK) LIMITED
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323099	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323102	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	20.12.2011	5100320115	433.71	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323106	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323106	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	20.12.2011	5100321562	476.22	Revenue	LONDON BOROUGH OF HARROW
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320940	644.23	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323093	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.12.2011	5100320112	940.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320937	668.27	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320933	476.92	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323095	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	20.12.2011	5100321561	2850.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320931	711.54	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.12.2011	5100322696	570.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320928	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323095	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.12.2011	5100326289	580.00	Revenue	MARTIN TUCK SERVICES
LEARNING & STRATEGIC COMMISSIONING	Training	20.12.2011	5100323097	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.12.2011	5100320517	675.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100321551	676.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	20.12.2011	5100321308	200.00	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	20.12.2011	5100321308	445.50	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.12.2011	5100320524	838.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	20.12.2011	5100321308	305.44	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Advertising	20.12.2011	5100321308	105.00	Revenue	TMP (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	20.12.2011	5100324248	1495.98	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320199	469.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.12.2011	5100320279	652.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320296	779.63	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.12.2011	5100320308	663.30	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	20.12.2011	5100320113	540.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320015	320.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	20.12.2011	5100321562	92.48	Revenue	LONDON BOROUGH OF HARROW
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	20.12.2011	5100320927	834.62	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320520	940.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320015	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320015	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320084	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320084	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320084	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320086	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320086	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	20.12.2011	5100320086	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	21.12.2011	5100321153	12500.00	Revenue	FLITWICK TOWN COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	21.12.2011	5100326468	1000.00	Revenue	SAUSAGE DOG PUBLISHING
LEARNING & STRATEGIC COMMISSIONING	Training	21.12.2011	5100326468	1000.00	Revenue	SAUSAGE DOG PUBLISHING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.12.2011	5100325260	44.10	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.12.2011	5100325260	1050.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Legal Services	22.12.2011	5100322560	4.00	Revenue	GEOFFREY LEAVER SOLICITORS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100322168	463.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100322201	727.65	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100322316	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Training	22.12.2011	5100326958	2711.42	Revenue	NCMA SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100323668	6623.47	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100321801	601.92	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	22.12.2011	5100326964	-2711.42	Revenue	NCMA SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	22.12.2011	5100323108	225.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	22.12.2011	5100323108	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	22.12.2011	5100323089	450.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	22.12.2011	5100326963	600.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100327196	478.85	Revenue	SCOTT WHITE AND HOOKINS
LEARNING & STRATEGIC COMMISSIONING	Training	22.12.2011	5100323579	1710.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100327034	2325.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100327034	45.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100323495	671.16	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100323492	634.62	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100323491	575.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322549	1166.11	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100323496	500.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	22.12.2011	5100324251	2174.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Direct School Support	22.12.2011	5100324251	16739.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100322698	560.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100321984	2295.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	22.12.2011	5100323627	69998.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100321983	3230.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100322697	900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100323498	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100323709	687.82	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100321993	1085.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Legal Services	22.12.2011	5100322560	432.00	Revenue	GEOFFREY LEAVER SOLICITORS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322002	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322002	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100321966	1026.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.12.2011	5100323119	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.12.2011	5100323119	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	22.12.2011	5100322009	4300.00	Revenue	ARCHIMEDES CONSULTING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100321802	1026.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322002	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322002	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322002	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322002	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	22.12.2011	5100322002	250.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	22.12.2011	5100323500	796.00	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	22.12.2011	5100323119	67.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	22.12.2011	5100324406	1133.92	Revenue	PERSONAL PAYMENT
PARTNERSHIPS	Agency Staff	22.12.2011	5100322303	507.50	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	01.12.2011	5100321012	1575.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321012	1996.20	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320646	343.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	343.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320640	84.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321061	1160.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	01.12.2011	5100320640	125.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320640	420.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320640	600.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320640	600.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320640	345.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321012	3130.50	Revenue	CEDAR COACHES LTD

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TRANSPORT	Transport Contracts	01.12.2011	5100321012	4050.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320621	600.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	01.12.2011	5100321012	3900.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321012	4050.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321012	3750.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321012	3975.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320621	1500.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	01.12.2011	5100320621	885.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	01.12.2011	5100321012	4350.00	Revenue	CEDAR COACHES LTD
TRANSPORT	General Transport Costs	01.12.2011	5100319320	1263.50	Revenue	G4S CARE & JUSTICE SERVICES LT
TRANSPORT	Transport Contracts	01.12.2011	5100320621	480.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	41.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100321012	2700.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320640	560.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321012	2233.50	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320646	1198.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	898.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	1707.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	504.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320475	355.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	01.12.2011	5100320475	572.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	01.12.2011	5100320635	608.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	01.12.2011	5100320611	800.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	01.12.2011	5100320611	448.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	01.12.2011	5100320611	799.84	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	01.12.2011	5100320611	125.94	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	01.12.2011	5100320611	90.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	01.12.2011	5100320611	99.90	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	01.12.2011	5100321012	2233.50	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320810	3040.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320810	738.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320640	405.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321012	1851.30	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320640	450.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320646	578.55	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	209.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100321012	2235.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320646	308.00	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	01.12.2011	5100320646	598.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	675.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100321012	1800.00	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320646	900.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320646	598.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320620	468.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	01.12.2011	5100320865	725.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	01.12.2011	5100320677	270.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320677	283.50	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320677	357.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320677	690.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.12.2011	5100320677	216.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	01.12.2011	5100321065	990.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321065	160.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321065	422.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321064	165.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100321064	400.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320625	450.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320625	480.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320623	125.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320623	100.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320623	1200.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320623	825.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320623	1350.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	01.12.2011	5100320620	90.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	01.12.2011	5100321068	960.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	01.12.2011	5100320621	675.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	01.12.2011	5100321068	250.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	01.12.2011	5100321068	140.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	06.12.2011	5100321654	2596.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	06.12.2011	5100319323	2560.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	06.12.2011	5100321750	360.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	06.12.2011	5100321750	560.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	06.12.2011	5100321626	935.97	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	06.12.2011	5100321750	1200.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	06.12.2011	5100321750	760.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	06.12.2011	5100321650	1350.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	06.12.2011	5100321653	1800.00	Revenue	AKA TRAVEL LTD

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TRANSPORT	Transport Contracts	06.12.2011	5100321648	4263.84	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	06.12.2011	5100319323	2080.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	06.12.2011	5100319323	2250.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	06.12.2011	5100319323	1950.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	06.12.2011	5100321623	924.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	06.12.2011	5100319323	1800.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	06.12.2011	5100321624	897.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	06.12.2011	5100321624	96.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	06.12.2011	5100321624	270.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	08.12.2011	5100321853	120.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321857	3534.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321869	1680.00	Revenue	A TO B CABS
TRANSPORT	Transport Contracts	08.12.2011	5100321853	140.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321853	975.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100322396	1080.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	08.12.2011	5100322396	1275.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	08.12.2011	5100322396	420.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	08.12.2011	5100321860	1870.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321864	935.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321858	1320.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321659	1449.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321849	2310.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	08.12.2011	5100321873	1207.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	08.12.2011	5100322396	585.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	08.12.2011	5100321657	735.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	08.12.2011	5100321859	2794.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321861	2667.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	08.12.2011	5100321873	984.96	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	08.12.2011	5100322396	224.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	08.12.2011	5100321862	2667.00	Revenue	AMBASSADOR CARS
TRANSPORT	Agency Staff	13.12.2011	5100317492	418.95	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	13.12.2011	5100323197	1050.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	13.12.2011	5100323072	476.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	13.12.2011	5100323192	798.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	13.12.2011	5100323598	840.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	13.12.2011	5100323598	1020.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	13.12.2011	5100323598	240.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	13.12.2011	5100323138	950.00	Revenue	ROBERT BLANE HOLDINGS

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TRANSPORT	Transport Contracts	13.12.2011	5100323225	1890.00	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	15.12.2011	5100324555	15.50	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.12.2011	5100324555	425.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.12.2011	5100324555	35.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.12.2011	5100324471	700.00	Revenue	STREAMLINE CARS LTD
TRANSPORT	Transport Contracts	15.12.2011	5100324205	784.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	15.12.2011	5100317161	-456.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
TRANSPORT	Transport Contracts	15.12.2011	5100324171	1650.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	15.12.2011	5100324171	3015.00	Revenue	1ST CARS
TRANSPORT	Taxi	15.12.2011	5100324345	1078.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
TRANSPORT	Transport Contracts	15.12.2011	5100324557	697.20	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	15.12.2011	5100324555	725.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	15.12.2011	5100324184	777.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	15.12.2011	5100324183	1470.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	15.12.2011	5100324556	684.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	20.12.2011	5100324656	1060.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.12.2011	5100324657	2835.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	20.12.2011	5100325362	1680.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	20.12.2011	5100325364	1308.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	20.12.2011	5100325308	1491.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	20.12.2011	5100325308	59.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321625	1869.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	21.12.2011	5100324553	1386.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.12.2011	5100321617	650.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.12.2011	5100323180	3278.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100326304	573.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321625	1386.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	21.12.2011	5100321663	3251.22	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.12.2011	5100326304	3882.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321621	3990.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321625	840.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323136	1760.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323178	880.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100323179	840.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.12.2011	5100322395	1540.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321641	231.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.12.2011	5100321641	210.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.12.2011	5100326304	2310.00	Revenue	CHILTERN CARS

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TRANSPORT	Transport Contracts	21.12.2011	5100321641	525.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.12.2011	5100326304	5364.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321622	588.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321643	3316.95	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.12.2011	5100321641	504.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.12.2011	5100321863	2881.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	21.12.2011	5100325295	1470.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321661	3507.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.12.2011	5100325295	1632.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	21.12.2011	5100326304	6523.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	21.12.2011	5100323175	2200.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100323206	3214.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.12.2011	5100323184	2100.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323184	1050.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323182	2280.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323182	2730.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323168	1554.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.12.2011	5100323184	1760.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323182	3300.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323182	2860.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323182	3520.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.12.2011	5100324472	2142.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.12.2011	5100324472	4481.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321668	3177.90	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100321638	3960.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100321632	3885.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100323150	3256.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	21.12.2011	5100323148	2415.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	21.12.2011	5100321634	3409.14	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100321636	3960.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100323140	3586.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	21.12.2011	5100322387	1320.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.12.2011	5100323188	390.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	21.12.2011	5100321619	880.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.12.2011	5100323146	3885.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	21.12.2011	5100321854	1639.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100321855	1650.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.12.2011	5100321631	4044.48	Revenue	SHOREY'S TRAVEL & TRANSPORT



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<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier Name</b>
TRANSPORT	Transport Contracts	21.12.2011	5100323206	3655.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.12.2011	5100323206	4950.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.12.2011	5100323206	4018.57	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.12.2011	5100323206	3300.03	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.12.2011	5100323184	1470.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.12.2011	5100323188	180.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326834	240.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326834	1512.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326847	588.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100326834	1680.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326834	672.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326847	1049.79	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100326834	462.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326847	115.45	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100326847	359.64	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100326847	539.91	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100326847	1079.88	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100326834	735.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326834	840.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	22.12.2011	5100324473	234.00	Revenue	ALEXANDERS CHAUFFEUR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323208	4830.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.12.2011	5100323208	3780.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.12.2011	5100325305	7804.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325305	18404.50	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323218	4620.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.12.2011	5100326893	2530.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	22.12.2011	5100326827	2100.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.12.2011	5100326829	1470.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	22.12.2011	5100321866	828.00	Revenue	ACE PRIVATE HIRE
TRANSPORT	Transport Contracts	22.12.2011	5100326867	3259.50	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326867	3580.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326867	4765.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326873	560.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323218	2625.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.12.2011	5100323218	2200.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.12.2011	5100323154	3360.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.12.2011	5100326873	110.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326875	585.00	Revenue	AGS CARS LTD

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TRANSPORT	Transport Contracts	22.12.2011	5100326875	320.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326875	720.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323154	11340.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	22.12.2011	5100326847	1100.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100326842	312.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	22.12.2011	5100326837	840.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	588.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	250.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	308.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	150.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	735.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323142	1386.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	22.12.2011	5100321852	1470.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	22.12.2011	5100321852	1827.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	22.12.2011	5100323228	1071.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	22.12.2011	5100323228	798.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	22.12.2011	5100323174	1677.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326886	3695.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326886	1172.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	22.12.2011	5100322984	2730.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323174	1584.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326850	592.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	22.12.2011	5100326850	128.00	Revenue	PREMIER TRANSPORT
TRANSPORT	Transport Contracts	22.12.2011	5100326883	735.00	Revenue	A.J.K TAXI'S
TRANSPORT	Transport Contracts	22.12.2011	5100324211	2227.20	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323181	1323.00	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	840.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326842	966.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	22.12.2011	5100326842	499.80	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	22.12.2011	5100326842	409.50	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	22.12.2011	5100326842	378.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	22.12.2011	5100326842	453.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	22.12.2011	5100322981	2530.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	22.12.2011	5100324200	2226.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326870	1035.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	22.12.2011	5100326853	300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326853	216.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326853	216.00	Revenue	3 STAR CARS

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TRANSPORT	Transport Contracts	22.12.2011	5100326853	156.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326878	280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326878	2280.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326878	935.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100321852	748.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	22.12.2011	5100326878	1365.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326837	630.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	567.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	770.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326837	483.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100324473	24.00	Revenue	ALEXANDERS CHAUFFEUR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100324970	622.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.12.2011	5100324970	12030.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.12.2011	5100324970	8477.95	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.12.2011	5100324970	7925.02	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.12.2011	5100324970	1554.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.12.2011	5100324970	1782.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	22.12.2011	5100322983	141.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322983	440.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322983	440.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323177	3015.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100325400	1890.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325400	1870.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323183	792.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323176	2016.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323134	672.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323132	26561.25	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323130	681.66	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323128	3150.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323127	3360.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323124	16380.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323121	12621.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323221	5060.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323221	6160.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323221	210.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323185	2640.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	22.12.2011	5100324203	1548.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	22.12.2011	5100321665	1958.00	Revenue	A.J.K TAXI'S

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TRANSPORT	Agency Staff	22.12.2011	5100322185	421.40	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	22.12.2011	5100323187	1710.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323597	1066.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	22.12.2011	5100323221	2618.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	22.12.2011	5100321851	3332.50	Revenue	EPL CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325296	912.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	22.12.2011	5100324195	1890.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	22.12.2011	5100321868	2943.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325357	5160.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325361	1200.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325361	480.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325361	1988.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323635	1008.00	Revenue	S L CARS
TRANSPORT	Transport Contracts	22.12.2011	5100323149	315.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323149	1445.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323075	810.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100326894	3036.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.12.2011	5100326894	4796.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.12.2011	5100326894	4796.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.12.2011	5100326894	2078.79	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.12.2011	5100326892	3526.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100326892	3300.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100326892	4253.35	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100326892	3424.96	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100326892	3294.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100326892	6572.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100326892	3837.75	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100321852	1659.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	22.12.2011	5100326892	2849.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	22.12.2011	5100324473	234.00	Revenue	ALEXANDERS CHAUFFEUR CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322904	80.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322904	240.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322904	100.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322904	50.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322904	50.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322904	400.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100325305	3845.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	22.12.2011	5100322979	8740.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	22.12.2011	5100322978	1190.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100322889	1885.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100321647	4830.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100321647	2625.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100323149	1200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323149	30.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323149	58.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326298	2452.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326298	480.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326298	5110.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100326832	3360.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	22.12.2011	5100326826	5575.50	Revenue	STAGECOACH UNITED COUNTIES
TRANSPORT	Transport Contracts	22.12.2011	5100326894	3036.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.12.2011	5100326894	3948.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.12.2011	5100326298	1785.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	22.12.2011	5100323170	896.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	22.12.2011	5100324972	814.00	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	22.12.2011	5100321850	4259.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	22.12.2011	5100326894	3192.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	22.12.2011	5100326894	4796.00	Revenue	RED KITE COMMERCIAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		600.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		766.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		550.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		558.80	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.12.2011		516.15	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		541.83	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		556.24	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.12.2011		597.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.12.2011		809.41	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.12.2011		665.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		560.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		502.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		892.78	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.12.2011		556.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		737.08	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.12.2011		571.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.12.2011		534.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.12.2011		923.26	Revenue	PERSONAL PAYMENT