

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	19.02.2013	5100430603	1,530.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	19.02.2013	5100430603	2,295.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	19.02.2013	5100430603	24.00	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.02.2013	2200003295	3,033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.02.2013	2200003294	3,033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.02.2013	2200003515	3,033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.02.2013	2200003516	3,033.57	Revenue	24 SEVEN FOSTERING SERVICES LT
TRANSPORT	Transport Contracts	26.02.2013	5100430604	2,561.20	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.02.2013	5100429625	680.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.02.2013	5100429625	1,328.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	12.02.2013	5100428195	1,530.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431827	1,400.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	2,380.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	645.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	2,880.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	1,755.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	1,750.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	735.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	986.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	180.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432039	2,100.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	28.02.2013	5100432279	608.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	345.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,210.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	390.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,360.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,870.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,800.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	575.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	420.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,870.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	2,080.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,800.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,320.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,760.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,728.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	1,805.00	Revenue	3 STAR CARS

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TRANSPORT	Transport Contracts	28.02.2013	5100432803	300.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432803	150.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.02.2013	5100426443	22,500.00	Revenue	4YPUK LIMITED
TRANSPORT	Transport Contracts	26.02.2013	5100427474	612.00	Revenue	A B CARS
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	19.02.2013	5100430622	954.94	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	19.02.2013	5100430623	488.11	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.02.2013	5100427304	17,000.00	Revenue	A LOWRIE CARE SERVICES LTD
TRANSPORT	Transport Contracts	26.02.2013	5100431268	2,340.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	450.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	742.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	296.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	160.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	2,556.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	1,024.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	1,568.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	552.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	2,484.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427516	260.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427516	180.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427481	1,224.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	138.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.02.2013	5100431268	2,108.00	Revenue	A TO B CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.02.2013	5100431101	438.30	Revenue	A1 CARS
TRANSPORT	Transport Contracts	07.02.2013	5100427499	1,441.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100427499	803.52	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100427499	1,475.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100426654	526.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100426653	299.70	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100426653	167.85	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100426653	338.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100426653	476.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100426653	892.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	07.02.2013	5100426653	584.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.02.2013	5100431838	675.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.02.2013	5100431838	24.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.02.2013	5100431838	59.00	Revenue	A1 STATION TAXIS
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	05.02.2013	5100424698	670.50	Revenue	A1 TUTORS

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TRANSPORT	Transport Contracts	26.02.2013	5100427979	690.00	Revenue	ACE PRIVATE HIRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.02.2013	5100424065	19,000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Contact	12.02.2013	5100426318	114,587.50	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Home Care	28.02.2013	5100432218	840.00	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	28.02.2013	5100432218	119.99	Revenue	ACTIVE SERVE LTD T/A OLYMPIA H
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	26.02.2013	5100429854	426.75	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003497	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003498	3,224.43	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003499	2,163.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003500	2,961.39	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003501	3,290.43	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003502	4,202.71	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003503	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003504	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003505	3,290.43	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003506	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003496	2,961.39	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	07.02.2013	5100427109	568.99	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	07.02.2013	5100427109	59.55	Revenue	AMEY FLEET SERVICES
TRANSPORT	Transport Contracts	26.02.2013	5100431828	167.60	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431828	512.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431828	336.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431828	72.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431828	399.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431828	593.10	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100427978	821.70	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100427978	131.20	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	26.02.2013	5100427978	571.20	Revenue	AMPTHILL CABS
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	12.02.2013	5100424573	426.79	Revenue	ANNODATA LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003289	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003272	3,158.96	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003274	3,360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003271	3,360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003275	3,360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003276	3,310.72	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003270	3,192.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003277	3,360.56	Revenue	ARCHWAY CARE LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003278	3,064.88	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003284	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003283	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003285	3,497.42	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003282	3,665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003286	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003281	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003287	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003280	3,393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003288	3,534.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003273	3,360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003303	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003305	3,534.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003306	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003301	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003304	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003302	3,497.42	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003300	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003299	3,665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003298	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003297	3,393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	5100432041	3,360.56	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100425306	12,800.00	Revenue	ARCHWAYS CARE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	07.02.2013	5100427455	7,482.00	Revenue	ASTOR-BANNERMAN (MEDICAL) LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	05.02.2013	5100424655	3,995.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Training	21.02.2013	5100428060	20.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Training	21.02.2013	5100428060	864.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	26.02.2013	5100429730	434.00	Revenue	BAAF
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.02.2013	5100429857	2,540.00	Revenue	BAAF
TRANSPORT	Transport Contracts	21.02.2013	5100426662	4,572.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.02.2013	5100426662	4,302.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.02.2013	5100426662	4,302.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.02.2013	5100426662	3,825.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	26.02.2013	5100427509	2,340.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	2,700.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	2,340.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	3,420.00	Revenue	BARTON COACH COMPANY

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TRANSPORT	Transport Contracts	26.02.2013	5100427509	3,060.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	3,510.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	2,700.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	2,835.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	225.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	1,980.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	26.02.2013	5100427509	2,160.00	Revenue	BARTON COACH COMPANY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.02.2013	5100424721	197,936.21	Revenue	BEDFORD BOROUGH
CHILDREN'S SERVICES OPERATIONS	Grounds Maintenance Costs	07.02.2013	5100426343	55.46	Revenue	BEDFORD BOROUGH
LEARNING & STRATEGIC COMMISSIONING	Grounds Maintenance Costs	07.02.2013	5100426343	7.81	Revenue	BEDFORD BOROUGH
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	05.02.2013	5100426382	2,758.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	05.02.2013	5100426382	1,849.40	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	05.02.2013	5100426382	312.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	05.02.2013	5100426382	364.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
TRANSPORT	Transport Contracts	26.02.2013	5100429770	1,521.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100431836	34.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100431836	188.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100431836	158.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100431836	225.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100431836	58.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100431836	1,782.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	2,002.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	250.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	1,596.30	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	1,548.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	472.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	348.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	95.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	2,862.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	1,872.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	1,692.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100429770	1,343.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	28.02.2013	5100432333	79.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	28.02.2013	5100432333	1,618.20	Revenue	BEDFORD EXECUTIVE TRAVEL
PARTNERSHIPS	Other Local Authorities	26.02.2013	5100427823	3,062.47	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100425484	10,290.00	Revenue	BEEHIVE CHILDRENS CENTRE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100425310	5,980.00	Revenue	BENJAMIN UK LTD

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100425309	5,980.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100425308	5,980.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100425307	5,980.00	Revenue	BENJAMIN UK LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.02.2013	5100428920	3.50	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.02.2013	5100428920	689.70	Revenue	BOOKPOINT LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.02.2013	5100428920	779.70	Revenue	BOOKPOINT LTD
TRANSPORT	Transport Contracts	26.02.2013	5100431992	774.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	2,376.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,618.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,104.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,102.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,618.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	599.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,438.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,582.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	2,483.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,061.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	171.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	99.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	2,572.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,853.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	2,122.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	2,033.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,258.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,708.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,004.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,400.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,332.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	2,048.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	718.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	719.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	948.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	223.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	719.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,510.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	863.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,359.15	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	26.02.2013	5100431833	863.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	646.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	2,039.15	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,579.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	1,438.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431992	664.65	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431832	1,348.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431832	159.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	2,906.05	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	1,222.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	1,402.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	969.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.02.2013	5100431833	899.64	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	19.02.2013	5100430878	2,482.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	19.02.2013	5100430879	1,378.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	19.02.2013	5100430877	3,363.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	19.02.2013	5100430876	1,350.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	19.02.2013	5100430875	2,394.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.02.2013	5100431273	1,064.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.02.2013	5100431272	1,188.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.02.2013	5100431271	2,227.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.02.2013	5100430972	2,176.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.02.2013	5100431272	896.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.02.2013	5100430973	1,674.00	Revenue	BRITANNIA CARS
LEARNING & STRATEGIC COMMISSIONING	Special Facilities	28.02.2013	5100432341	600.00	Revenue	BRITISH YOUTH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.02.2013	5100429152	18,360.00	Revenue	BRYN MELYN CARE LTD
TRANSPORT	Transport Contracts	07.02.2013	5100427530	666.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	07.02.2013	5100427530	910.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.02.2013	5100427929	243.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.02.2013	5100427929	540.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.02.2013	5100427929	70.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.02.2013	5100427929	900.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	12.02.2013	5100427929	1,071.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100429568	2,380.00	Revenue	BYRNE HOUSE LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100429566	4,810.00	Revenue	BYRNE HOUSE LTD
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	26.02.2013	5100431934	910.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	26.02.2013	5100431934	1,144.00	Revenue	CACHE

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CHILDREN'S SERVICES OPERATIONS	Building Expenses General	07.02.2013	5100425292	447.21	Revenue	CAMELOT PROPERTY MANAGEMENT LT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100427341	1,025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100427343	516.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100427345	540.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100427346	650.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100427347	688.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100427350	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100427352	440.25	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100427642	774.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100427644	552.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100427645	1,100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100427647	1,025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100427648	625.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100427651	492.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429118	1,025.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429117	1,100.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429109	492.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429105	648.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429104	500.00	Revenue	CAPITA EDUCATION RESOURCING
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429103	860.00	Revenue	CAPITA EDUCATION RESOURCING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003514	2,800.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003513	2,800.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003512	2,800.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003511	2,800.00	Revenue	CAPSTONE VISION FOSTER CARE LT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100432030	321.16	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Living Expenses	26.02.2013	5100432029	281.25	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Home Care	26.02.2013	5100432029	730.67	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100432029	321.16	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100432026	1,028.90	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430916	2,739.04	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430915	2,718.84	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430914	1,094.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430913	2,546.34	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.02.2013	5100430912	1,856.25	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Home Care	26.02.2013	5100430911	2,546.34	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430910	1,550.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430895	1,662.88	Revenue	CARE FIRST SERVICE LIMITED

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430894	2,546.34	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430893	1,726.00	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430836	1,506.25	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100430835	821.40	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Home Care	26.02.2013	5100432155	-1,085.44	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100432155	-1,085.44	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Living Expenses	26.02.2013	5100432030	281.25	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	Home Care	26.02.2013	5100432030	730.67	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431413	1,050.61	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431410	606.11	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431414	1,212.23	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431423	1,904.94	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431422	600.34	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431418	765.66	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431417	1,085.23	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.02.2013	5100431415	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431442	646.52	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431440	1,189.14	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431436	1,466.22	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431435	1,154.50	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431432	1,293.04	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422146	795.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422138	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422129	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422128	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422124	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422120	1,609.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422106	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422157	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422158	548.70	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422161	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100426861	-1,659.08	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100426863	-1,484.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100426865	-1,484.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100426867	-1,440.78	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100426869	-920.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422357	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422356	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422354	756.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422352	1,260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422188	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422348	945.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422325	1,044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422324	774.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422189	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422193	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422323	1,116.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422194	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422195	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100422169	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422215	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422300	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100422168	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422295	882.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422226	734.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422227	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	05.02.2013	5100422290	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422288	1,062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422287	828.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422236	552.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422166	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422276	1,153.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422239	777.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422246	1,078.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422253	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422269	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422268	1,062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422265	1,044.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422254	1,026.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422264	774.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422257	744.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422182	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422393	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422187	738.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422177	1,533.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422175	972.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422390	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422380	576.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100422170	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422178	950.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100422180	360.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100422180	360.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422374	1,049.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422163	897.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100422379	1,024.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	05.02.2013	5100422185	460.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	05.02.2013	5100422294	496.86	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	05.02.2013	5100422104	432.88	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	05.02.2013	5100422250	420.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423318	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423319	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423322	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423323	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423258	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423339	1,154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423264	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423257	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423895	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423404	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423403	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423402	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423401	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423400	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423399	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423398	1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423373	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423372	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423371	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423369	720.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423255	1,314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423141	1,078.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423140	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423138	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423130	1,260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423129	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423126	774.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423125	468.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423124	1,065.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423123	1,152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423116	1,026.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423114	974.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423105	677.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423083	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423082	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423068	1,203.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423067	1,343.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423066	1,343.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423061	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423055	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423050	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100422976	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423038	508.58	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100422993	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423200	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423203	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100423216	432.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100423217	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423219	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423220	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	12.02.2013	5100423222	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423225	432.53	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423227	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423231	1,026.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423240	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423249	1,132.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423252	1,659.08	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423153	1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423163	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100423168	1,081.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100423168	1,081.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423174	1,163.90	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423175	1,524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423183	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423184	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423185	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423186	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100423189	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100423148	669.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100423147	669.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100423266	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100423211	496.86	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100423115	603.57	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100423215	450.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100423226	828.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100423324	503.24	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100423159	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425771	918.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425772	1,154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425776	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425779	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425780	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425782	920.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425789	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425808	1,294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425644	792.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425645	1,062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425646	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425648	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425649	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425655	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425656	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425658	1,036.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425659	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425663	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425677	888.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425683	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425687	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425688	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425691	1,251.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425695	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425696	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425703	1,440.78	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425704	1,343.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425707	1,343.84	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	19.02.2013	5100425708	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425710	1,008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425714	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425723	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425641	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425620	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425619	1,302.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425618	685.69	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425616	1,484.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425606	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425627	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425629	999.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425598	1,278.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425588	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425585	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425581	891.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.02.2013	5100425840	571.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425580	1,215.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425631	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425579	1,017.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425636	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425854	1,260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425855	1,260.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425857	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425875	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425876	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425877	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425637	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425639	1,294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425764	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425767	1,659.08	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425746	1,132.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425750	1,242.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425759	1,524.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.02.2013	5100425737	1,081.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425769	1,314.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.02.2013	5100425737	1,081.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425761	1,221.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425728	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425762	1,484.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425763	1,125.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425731	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425734	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425733	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425732	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100425757	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100425613	598.46	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100425843	1,339.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100425842	669.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100425597	887.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100425668	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100425775	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100425726	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100425738	828.10	Revenue	CARLISLE MANAGED SOLUTIONS
PARTNERSHIPS	Agency Staff	19.02.2013	5100425647	500.85	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426862	1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426839	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426996	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426837	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427000	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427013	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426835	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427088	1,132.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426800	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427085	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426818	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426830	1,091.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426833	690.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426900	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427041	1,008.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426968	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426967	686.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426957	1,311.30	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426898	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426897	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426857	1,598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426866	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426868	1,465.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426870	936.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426949	1,465.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426858	1,533.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426888	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426887	1,062.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426883	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426917	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426919	1,091.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426944	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426840	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426843	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426864	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427080	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427078	1,294.26	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426847	906.87	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426850	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427064	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427058	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100427052	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426901	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426908	1,154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Childcare	26.02.2013	5100426909	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426911	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426856	1,641.60	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426974	1,287.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426769	1,296.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100426785	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100426980	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100426999	442.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100426947	828.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100426937	469.53	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100426860	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	26.02.2013	5100426802	520.13	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	26.02.2013	5100426784	541.50	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	26.02.2013	5100426935	513.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100423784	2,324.50	Revenue	CARTER BROWN ASSOCIATES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100426696	2,421.50	Revenue	CARTER BROWN ASSOCIATES
TRANSPORT	Transport Contracts	21.02.2013	5100427975	4,142.52	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427975	3,821.58	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427975	4,091.76	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427975	3,878.28	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427975	3,939.66	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427976	5,475.60	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427976	4,755.60	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427975	4,882.68	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.02.2013	5100429258	250.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.02.2013	5100429258	350.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100427122	495.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100427121	495.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003060	2,944.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003059	2,856.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003058	2,856.00	Revenue	CHILDREN FIRST FOSTERING AGENC
TRANSPORT	Transport Contracts	21.02.2013	5100426657	2,160.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426661	4,452.30	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426658	4,842.90	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426660	4,626.90	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426659	2,178.00	Revenue	CHILTERN TRAVEL LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100428862	128,549.73	Capital	CME HEATING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100428859	1,522.37	Capital	CME HEATING LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.02.2013	5100427159	75,632.00	Revenue	COMMUNITY DENTAL SERVICES CIC
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100428891	545.47	Revenue	COMPLETE CARE BEDFORD

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	14.02.2013	5100429062	3,857.14	Revenue	CRUCKTON HALL LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431520	1,070.88	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100424009	1,575.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100424009	54.90	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.02.2013	5100427134	1,575.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.02.2013	5100427134	53.55	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.02.2013	5100427287	1,350.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.02.2013	5100427287	12.15	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100429265	1,440.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100429265	31.95	Revenue	D P WILKINS LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.02.2013	5100427585	900.00	Revenue	DARTINGTON HALL TRUST
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	05.02.2013	5100426355	7,020.00	Revenue	DAVID TURNOCK ARCHITECTS
TRANSPORT	Transport Contracts	21.02.2013	5100428058	682.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.02.2013	5100428058	1,188.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	72.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	240.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	750.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	1,476.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	288.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	136.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	78.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	352.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	148.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	104.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.02.2013	5100432004	1,292.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	1,224.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	1,410.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	720.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	536.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	744.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	268.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	704.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	78.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	210.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	342.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	1,972.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	561.00	Revenue	DAYTIME CARS

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TRANSPORT	Transport Contracts	28.02.2013	5100432802	1,860.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	1,564.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	1,156.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	1,536.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	1,920.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432802	1,260.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	45.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	162.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	920.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	1,071.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	524.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	665.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	506.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	120.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.02.2013	5100432801	396.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.02.2013	5100426663	1,116.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.02.2013	5100427358	1,278.00	Revenue	DICKS CARS
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100427792	850.00	Revenue	DO THE RIGHT THING LTD
LEARNING & STRATEGIC COMMISSIONING	Training	19.02.2013	5100430385	850.00	Revenue	DO THE RIGHT THING LTD
LEARNING & STRATEGIC COMMISSIONING	Training	19.02.2013	5100430385	850.00	Revenue	DO THE RIGHT THING LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.02.2013	5100429733	110.00	Revenue	DUNSTABLE LOCK & SAFE CO
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.02.2013	5100429733	530.00	Revenue	DUNSTABLE LOCK & SAFE CO
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	07.02.2013	5100424060	1,500.00	Revenue	DUNSTABLE TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.02.2013	5100431863	1,787.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	26.02.2013	5100431863	77.77	Revenue	EADES KERSWELL STRATEGIC LTD
TRANSPORT	Transport Contracts	19.02.2013	5100428066	1,350.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.02.2013	5100428066	720.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.02.2013	5100428066	1,190.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.02.2013	5100428066	1,422.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	19.02.2013	5100428066	1,190.00	Revenue	EAGLE CARS
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	12.02.2013	5100425474	74.99	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	12.02.2013	5100425474	766.64	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	12.02.2013	5100425474	166.65	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	12.02.2013	5100425474	10.77	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	12.02.2013	5100425475	65.82	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	12.02.2013	5100425475	54.16	Revenue	EBUYER UK LTD FACTORED
LEARNING & STRATEGIC COMMISSIONING	Computer Costs Hardware Purchases	12.02.2013	5100425475	400.82	Revenue	EBUYER UK LTD FACTORED

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431479	81.25	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431479	81.25	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431479	81.25	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431479	81.25	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431479	81.25	Capital	EC HARRIS LLP
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431479	81.25	Capital	EC HARRIS LLP
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.02.2013	5100432291	-499.56	Revenue	ELECTROLUX LAUNDRY SYSTEMS
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	05.02.2013	5100424656	1,860.00	Revenue	EMQC LTD
TRANSPORT	Transport Contracts	26.02.2013	5100430880	1,137.50	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	2,958.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	2,703.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	12.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	32.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	2,610.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	2,375.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	2,920.50	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430880	2,448.00	Revenue	EPL CARS
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.02.2013	5100429024	2,398.00	Revenue	EQUITAS CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	26.02.2013	5100427574	5,908.35	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.02.2013	5100432808	1,428.60	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003455	2,820.00	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003454	2,820.00	Revenue	ETHELBERT SPECIALIST HOMES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427465	2,312.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426655	320.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426655	4,332.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426655	3,024.00	Revenue	EXPRESSLINES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100428143	748.00	Revenue	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100428136	646.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100428099	5,576.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100428134	1,692.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100428081	748.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100428139	1,445.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.02.2013	5100431318	1,316.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.02.2013	5100431319	918.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.02.2013	5100431320	2,278.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431321	3,536.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100432326	2,232.50	Capital	FAITHFUL+GOULD LTD

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100432316	918.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100432324	3,830.50	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100432329	918.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100432314	731.00	Capital	FAITHFUL+GOULD LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100432329	7,633.00	Capital	FAITHFUL+GOULD LTD
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100424556	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100424558	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100424560	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100424561	900.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	26.02.2013	5100427793	3,625.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	21.02.2013	5100426197	15,000.00	Revenue	FLITWICK TOWN COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100427940	12,954.90	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.02.2013	5100427511	12,954.90	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.02.2013	5100427510	12,954.90	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.02.2013	5100427508	12,954.90	Revenue	FOCUS RESIDENTIAL CHILDCARE SE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003279	3,884.30	Revenue	FOLLOWING WHISPERS FAMILY SERV
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003480	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003479	3,503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003478	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003477	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003476	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003475	3,503.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003474	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003473	5,735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003472	5,735.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003471	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003470	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003290	3,286.92	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003291	3,286.92	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003292	3,286.92	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003293	3,319.96	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003507	3,192.60	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.02.2013	2200003509	3,192.60	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003508	2,979.76	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003510	2,979.76	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003456	3,158.40	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003314	3,584.00	Revenue	FOSTERPLUS LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.02.2013	2200003315	3,584.00	Revenue	FOSTERPLUS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.02.2013	5100429440	2,495.00	Revenue	FOUNDATIONS FOR LEARNING LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.02.2013	5100423794	90.48	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.02.2013	5100423794	152.38	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.02.2013	5100423794	180.96	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.02.2013	5100423794	152.38	Revenue	FRITHGATE LTD
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	19.02.2013	5100427813	770.00	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	26.02.2013	5100429570	3,080.00	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.02.2013	5100427952	11,780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.02.2013	5100427951	11,780.00	Revenue	G4S CARE & JUSTICE SERVICES LT
DIRECTOR OF CHILDREN'S SERVICES	Agency Staff	26.02.2013	5100430365	5,995.20	Capital	GATENBYSANDERSON LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.02.2013	5100427475	1,562.50	Revenue	GCA SOLICITORS
TRANSPORT	Transport Contracts	14.02.2013	5100429003	1,368.50	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	14.02.2013	5100429003	1,732.50	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	14.02.2013	5100429003	1,907.50	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	14.02.2013	5100429003	2,231.25	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	14.02.2013	5100429003	657.90	Revenue	GEMINI CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.02.2013	5100431356	2,027.51	Revenue	GLOBAL RADIO SERVICES LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427487	2,561.04	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427487	2,561.04	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427487	2,561.04	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427487	2,561.04	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427487	2,561.04	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427487	2,561.04	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427485	2,655.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427485	3,825.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427483	24,282.00	Revenue	GRANT PALMER LTD
TRANSPORT	Transport Contracts	21.02.2013	5100427545	1,440.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.02.2013	5100427488	2,160.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.02.2013	5100431829	630.00	Revenue	HARRISON & BYRNE TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	19.02.2013	5100430755	440.70	Revenue	HARRISONS ELECTRICAL MECH & PR
TRANSPORT	Transport Contracts	19.02.2013	5100430883	420.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	3,213.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	2,363.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	2,550.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430613	100.00	Revenue	HAVANNA CARS

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TRANSPORT	Transport Contracts	26.02.2013	5100430613	140.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100430613	480.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	3,179.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	2,430.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	2,250.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	2,376.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427359	2,432.00	Revenue	HAVANNA CARS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100426400	2,278.19	Capital	HI SPEK ROOFING LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.02.2013	5100426399	1,022.46	Capital	HI SPEK ROOFING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003464	3,210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003463	2,767.86	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003462	3,210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003465	2,712.50	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003466	3,560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003467	3,560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Building Expenses General	14.02.2013	5100427804	5,985.00	Revenue	HILL-ROM LTD
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	26.02.2013	5100427830	968.40	Revenue	HI-SPEC FACILITIES SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.02.2013	5100430817	5,666.66	Revenue	HOLME COURT CAMBRIDGE
CHILDREN'S SERVICES OPERATIONS	Conference Expenses	05.02.2013	5100422675	1,000.00	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.02.2013	5100429169	8,400.00	Revenue	HUBBARD HALL FARM LTD
DIRECTOR OF CHILDREN'S SERVICES	Conference Expenses	12.02.2013	5100424492	1,992.00	Revenue	INDIGO TRAINING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100431679	400.00	Revenue	INSIGHT SCHOOL ADVISORY SERVIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100431679	400.00	Revenue	INSIGHT SCHOOL ADVISORY SERVIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100431679	100.00	Revenue	INSIGHT SCHOOL ADVISORY SERVIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100431679	400.00	Revenue	INSIGHT SCHOOL ADVISORY SERVIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100431679	400.00	Revenue	INSIGHT SCHOOL ADVISORY SERVIC
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100431679	400.00	Revenue	INSIGHT SCHOOL ADVISORY SERVIC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003468	5,197.64	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003469	5,197.64	Revenue	INTEGRATED SERVICES PROGRAMME
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100425294	690.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Training	21.02.2013	5100427609	1,380.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
TRANSPORT	Transport Contracts	07.02.2013	5100427467	1,404.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	07.02.2013	5100427461	2,380.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	14.02.2013	5100428868	563.00	Revenue	J SAPSWORTH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100427357	1,321.62	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100427355	874.30	Capital	J.W.HOUSDEN LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100427354	1,124.55	Capital	J.W.HOUSDEN LTD

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DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100427353	1,907.70	Capital	J.W.HOUSDEN LTD
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100427743	1,373.75	Revenue	JEAKINS WEIR LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100427821	779.43	Revenue	JORDAN XAVIER LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100427821	1,151.43	Revenue	JORDAN XAVIER LTD
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100430360	4,950.00	Revenue	K W S EDUCATIONAL SERVICES LTD
TRANSPORT	Transport Contracts	26.02.2013	5100427470	735.00	Revenue	KEMPSTON CARS
TRANSPORT	Transport Contracts	26.02.2013	5100427469	666.00	Revenue	KEMPSTON CARS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.02.2013	5100426474	10,784.15	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.02.2013	5100426475	5,224.09	Capital	KIER FACILITIES SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.02.2013	5100426491	23,063.15	Capital	KIER FACILITIES SERVICES LTD
TRANSPORT	Transport Contracts	26.02.2013	5100429000	2,560.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	26.02.2013	5100429000	2,720.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	26.02.2013	5100429000	2,720.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	26.02.2013	5100426656	3,240.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	26.02.2013	5100426656	2,550.00	Revenue	KK MINIBUSES
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	07.02.2013	5100426229	525.00	Revenue	LAMP
TRANSPORT	Transport Contracts	26.02.2013	5100430870	4,140.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	3,600.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	3,600.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	3,582.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	3,600.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	1,800.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	1,330.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	3,960.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	26.02.2013	5100430870	3,960.00	Revenue	LANDMARK COACHES LTD (FACTORED
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Responsive R&M	14.02.2013	5100428991	445.00	Revenue	LANES GROUP LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100428885	13,263.66	Revenue	LINCOLN HOUSE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.02.2013	5100426226	752.86	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	14.02.2013	5100426226	249.11	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	14.02.2013	5100426226	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	26.02.2013	5100432154	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	26.02.2013	5100432154	249.11	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100432154	752.86	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	14.02.2013	5100429624	54.80	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	14.02.2013	5100429624	188.69	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	14.02.2013	5100429624	219.76	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	14.02.2013	5100429624	54.80	Revenue	LUTON BOROUGH COUNCIL

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CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	19.02.2013	5100430609	54.80	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	19.02.2013	5100430609	168.16	Revenue	LUTON BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Training	21.02.2013	5100430966	600.00	Revenue	M R JONES T/A TALK 4 MEANING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	07.02.2013	5100427458	-18,792.93	Revenue	MACINTYRE CARE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	07.02.2013	5100427457	65,191.41	Revenue	MACINTYRE CARE
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	26.02.2013	5100431731	45,829.42	Revenue	MACINTYRE CARE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	05.02.2013	5100423523	950.00	Revenue	MANNERS PR
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	05.02.2013	5100423523	100.00	Revenue	MANNERS PR
TRANSPORT	Transport Contracts	21.02.2013	5100427496	2,826.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.02.2013	5100427493	3,006.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	21.02.2013	5100427491	3,363.84	Revenue	MARSHALLS COACHES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100428165	690.00	Capital	MARTIN TUCK SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	05.02.2013	5100426134	4,227.51	Capital	MODPLAN
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.02.2013	5100425347	600.00	Revenue	MOON WATCHER MEDIA
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.02.2013	5100429636	11,999.96	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	19.02.2013	5100429930	2,485.68	Revenue	MOONREACH LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100432108	458.50	Capital	MORGAN TUCKER LIMITED (FACTORE
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.02.2013	5100425265	2,500.00	Revenue	MOTLEY & HOPE SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Books/Journals	07.02.2013	5100424912	30.00	Revenue	MRS PATRICIA CRAVEN T/A FREEDO
CHILDREN'S SERVICES OPERATIONS	Books/Journals	07.02.2013	5100424912	500.00	Revenue	MRS PATRICIA CRAVEN T/A FREEDO
CHILDREN'S SERVICES OPERATIONS	Training	07.02.2013	5100423771	6,000.00	Revenue	MRS PATRICIA CRAVEN T/A FREEDO
CHILDREN'S SERVICES OPERATIONS	Books/Journals	07.02.2013	5100424912	500.00	Revenue	MRS PATRICIA CRAVEN T/A FREEDO
CHILDREN'S SERVICES OPERATIONS	Training	12.02.2013	5100424517	900.00	Revenue	MRS PATRICIA CRAVEN T/A FREEDO
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	26.02.2013	5100427608	440.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431518	565.79	Revenue	NESTOR PRIMECARE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431443	751.32	Revenue	NESTOR PRIMECARE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431445	871.86	Revenue	NESTOR PRIMECARE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.02.2013	5100431444	556.50	Revenue	NESTOR PRIMECARE SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.02.2013	2200003482	-1,340.46	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	27.02.2013	2200003481	-1,340.46	Revenue	NEXT STEP FOSTERING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003296	3,470.60	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003457	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003458	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003459	3,317.00	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003460	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003461	3,219.66	Revenue	NFA
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.02.2013	5100421412	443.00	Revenue	NIC COOPER PHOTOGRAPHER

**Central Bedfordshire Council
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CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	28.02.2013	5100431086	23,250.00	Revenue	NOTTINGHAMSHIRE COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100427305	19,800.00	Revenue	ORACLE CARE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Curriculum	19.02.2013	5100427606	1,000.00	Revenue	PARALLEL TRAINING (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Training	26.02.2013	5100424038	2,600.00	Revenue	PARENTS AS FIRST TEACHERS UK L
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.02.2013	5100424667	495.00	Revenue	PARITOR LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.02.2013	5100426213	29,074.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	05.02.2013	5100422947	600.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.02.2013	5100426205	974.45	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	05.02.2013	5100426315	640.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.02.2013	5100427877	1,200.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.02.2013	5100427858	64,072.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	12.02.2013	5100427794	32,029.32	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.02.2013	5100418470	902.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.02.2013	5100427855	64,072.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	14.02.2013	5100427902	1,574.37	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	19.02.2013	5100425348	17,307.69	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.02.2013	5100430963	1,600.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.02.2013	5100430963	1,400.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Voluntary & Independent Schools	26.02.2013	5100431729	26,290.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	28.02.2013	5100429626	10,000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Direct School Support	28.02.2013	5100431103	1,664.73	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	28.02.2013	5100432813	20,370.33	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	19.02.2013	5100426247	770.50	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	19.02.2013	5100426241	501.75	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	21.02.2013	5100427881	20.00	Revenue	PENNA PLC (ADVERTISING)
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	21.02.2013	5100427881	594.43	Revenue	PENNA PLC (ADVERTISING)
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	05.02.2013	2200003212	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003173	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003152	579.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157814	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003152	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003215	183.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157807	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157796	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003197	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003173	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	05.02.2013	5100426525	550.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003197	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residence Order Allowances	05.02.2013	2200003130	862.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	05.02.2013	2200003214	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	05.02.2013	2200003216	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	05.02.2013	1900157779	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003178	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003150	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	05.02.2013	2200003208	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	05.02.2013	2200003210	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003178	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157852	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	05.02.2013	2200003267	578.84	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	05.02.2013	5100426512	2,880.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	05.02.2013	5100426182	698.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003160	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157791	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157790	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	05.02.2013	5100426540	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003162	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003162	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157752	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003205	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157761	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157768	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003205	183.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003151	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003151	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003236	150.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003135	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	05.02.2013	5100426569	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003207	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003236	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003140	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003207	183.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	05.02.2013	5100427097	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157774	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003215	419.44	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157776	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003160	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003236	45.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003173	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	05.02.2013	5100424034	710.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	05.02.2013	5100426701	639.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003156	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157905	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157926	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	1900157953	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003232	123.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003232	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003135	1,500.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	05.02.2013	2200003156	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	07.02.2013	5100427600	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.02.2013	5100427282	528.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.02.2013	5100427489	2,115.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.02.2013	5100427282	184.18	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	07.02.2013	5100427282	16.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100427936	1,835.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	12.02.2013	5100428720	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428719	844.08	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428730	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100427845	162.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428677	530.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428679	843.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	12.02.2013	5100427935	507.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100427845	35.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428686	880.88	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428699	781.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428696	868.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100425098	1,006.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100427845	440.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100427844	697.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428700	500.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	12.02.2013	5100428674	1,320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100427844	152.61	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100427844	35.01	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	12.02.2013	5100427760	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.02.2013	5100428943	24.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.02.2013	5100428943	153.36	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.02.2013	5100428943	653.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.02.2013	5100429600	231.97	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.02.2013	5100429600	506.72	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003393	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003415	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003415	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	19.02.2013	5100426486	1,005.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003410	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003410	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003437	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160810	770.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160820	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160827	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160832	601.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160834	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160837	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003437	244.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	19.02.2013	1900160840	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160851	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160852	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160858	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160867	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003423	458.78	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160879	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003423	295.96	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.02.2013	5100430823	641.33	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.02.2013	5100430823	197.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.02.2013	5100430823	7.22	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160917	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160919	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160970	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900160993	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	1900161030	510.16	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003399	52.53	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003399	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003399	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003388	87.23	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003388	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003388	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003388	104.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003377	22.24	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003377	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003387	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003372	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.02.2013	5100429932	500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	19.02.2013	5100429932	138.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003389	238.25	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003389	579.74	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003389	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003393	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003441	510.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003381	36.58	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003381	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003381	336.98	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003425	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003425	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003397	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003397	200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003438	244.59	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	19.02.2013	5100430315	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childcare	19.02.2013	5100430909	794.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.02.2013	5100430821	521.06	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	19.02.2013	2200003438	419.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	19.02.2013	5100427621	551.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.02.2013	5100430821	1,140.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.02.2013	5100430821	15.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.02.2013	5100431168	1,097.85	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	21.02.2013	5100427302	643.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.02.2013	2200003537	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.02.2013	2200003571	578.84	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.02.2013	2200003536	764.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.02.2013	5100431100	640.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.02.2013	2200003535	750.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.02.2013	2200003539	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.02.2013	2200003538	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432185	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432187	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432186	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	26.02.2013	5100430814	607.75	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding	26.02.2013	5100430810	552.90	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.02.2013	5100431865	36.61	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.02.2013	5100431865	53.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.02.2013	5100431865	672.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.02.2013	5100431759	550.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432196	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.02.2013	5100429704	157.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.02.2013	5100429704	2,120.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	26.02.2013	5100429635	532.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432210	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432209	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432208	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	26.02.2013	5100432207	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.02.2013	5100429732	634.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.02.2013	5100432965	1,540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.02.2013	1900162818	1,966.02	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.02.2013	1900162821	-2,114.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2013		848.25	nue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2013		624.60	nue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2013		694.80	nue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2013		889.20	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		1,322.56	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		560.13	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		756.00	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		633.70	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		526.95	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		997.90	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		549.25	nue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		524.65	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		505.75	nue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	28.02.2013		507.60	nue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	28.02.2013		531.00	nue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100424090	5,500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100424705	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100424705	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100424704	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100424704	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100424701	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	12.02.2013	5100424701	400.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.02.2013	5100428921	45.90	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.02.2013	5100428921	2,518.75	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100427141	769.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.02.2013	5100427110	900.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100429871	2,112.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100429871	41.85	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100429871	8.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.02.2013	5100430765	780.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.02.2013	5100427142	769.95	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	21.02.2013	5100427607	450.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Training	21.02.2013	5100427607	450.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.02.2013	5100430869	119.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	21.02.2013	5100430869	425.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100427693	860.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100427564	1,220.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.02.2013	5100427577	3,000.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.02.2013	5100427577	1,200.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.02.2013	5100427577	500.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.02.2013	5100427577	600.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.02.2013	5100427577	1,800.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429096	584.18	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100429165	1,135.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100427695	1,440.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100432111	587.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100429164	1,762.50	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.02.2013	5100427563	626.55	Revenue	PERSONAL PAYMENT

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TRANSPORT	Transport Contracts	26.02.2013	5100427482	684.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.02.2013	5100429204	647.60	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.02.2013	5100429904	950.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.02.2013	5100429202	2,490.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	28.02.2013	5100429176	760.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	05.02.2013	5100423781	30.62	Revenue	POSTURITE (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	05.02.2013	5100423781	502.25	Revenue	POSTURITE (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	05.02.2013	5100426194	14,703.00	Revenue	PREEN COMMUNITY INTEREST COMPA
TRANSPORT	Transport Contracts	26.02.2013	5100426669	540.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426669	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426669	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426669	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426669	2,340.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426669	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426670	2,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426672	504.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426673	33,504.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426675	2,295.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426675	2,550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426675	2,465.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426677	2,550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426677	2,210.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426677	1,700.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426677	2,465.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426677	1,955.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426677	250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426677	595.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100427368	2,210.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100427528	1,080.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	26.02.2013	5100427528	63.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.02.2013	5100431485	-27,673.00	Capital	PRESTIGE GLAZING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	21.02.2013	5100426387	27,673.00	Capital	PRESTIGE GLAZING SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431487	26,289.35	Capital	PRESTIGE GLAZING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003493	3,095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003494	3,122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003495	1,131.42	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003483	3,122.14	Revenue	PRIDE FOSTERING SERVICE

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003484	3,122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003485	3,122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003486	3,122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003487	4,384.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003488	3,095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003489	3,095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003490	2,820.00	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003491	3,122.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003492	3,095.57	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Legal Services	28.02.2013	5100432330	460.80	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	Contact	05.02.2013	5100426694	515.63	Revenue	PURPLE PROFESSIONAL SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	07.02.2013	5100427409	943.49	Capital	QUINCEY MASON PRACTICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003057	3,095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003056	2,995.71	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.02.2013	2200003055	3,095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.02.2013	5100428887	3,095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100428204	848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	12.02.2013	5100426368	678.60	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.02.2013	5100426378	848.25	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.02.2013	5100429119	678.60	Revenue	RANDSTAD EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.02.2013	5100429259	1,459.20	Revenue	RAY WORSLEY EDUCATION CONSULTA
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	14.02.2013	5100429259	16.65	Revenue	RAY WORSLEY EDUCATION CONSULTA
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.02.2013	5100429880	25,000.00	Revenue	RED BEAR CHILDREN'S CENTRE
TRANSPORT	Transport Contracts	12.02.2013	5100427477	2,682.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	12.02.2013	5100427477	3,312.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	07.02.2013	5100427471	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	2,484.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	3,924.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	1,368.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	3,384.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	2,484.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	1,764.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	07.02.2013	5100427471	3,204.00	Revenue	RED KITE COMMERCIAL SERVICES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.02.2013	5100425369	750.00	Revenue	RGT TRAINING & CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427631	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427632	540.00	Revenue	RIDGEMOND TRAINING

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LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427633	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427634	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427635	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427636	540.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427637	720.00	Revenue	RIDGEMOND TRAINING
LEARNING & STRATEGIC COMMISSIONING	Alternative School Provisions	19.02.2013	5100427638	720.00	Revenue	RIDGEMOND TRAINING
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	19.02.2013	5100430698	13,728.35	Revenue	RISHANA HOMES LTD
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	05.02.2013	5100422845	535.00	Revenue	RNIB
LEARNING & STRATEGIC COMMISSIONING	Equipment and Adaptions	05.02.2013	5100422845	535.00	Revenue	RNIB
TRANSPORT	Transport Contracts	07.02.2013	5100427372	900.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	07.02.2013	5100427371	2,070.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	07.02.2013	5100427468	493.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	07.02.2013	5100427515	900.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	28.02.2013	5100432335	207.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	28.02.2013	5100432335	324.00	Revenue	ROBERT BLANE HOLDINGS
CHILDREN'S SERVICES OPERATIONS	Legal Services	19.02.2013	5100430615	1,101.30	Revenue	RUTHERFORD CLINIC LTD
TRANSPORT	Transport Contracts	26.02.2013	5100428064	979.20	Revenue	S L CARS
TRANSPORT	Transport Contracts	21.02.2013	5100428198	3,222.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	21.02.2013	5100428198	2,601.00	Revenue	SAFFORD'S COACHES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.02.2013	5100424482	13,750.00	Revenue	SCF SERVICES LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100427692	138,391.94	Capital	SDC BUILDERS LIMITED
CHILDREN'S SERVICES OPERATIONS	Mouchel use only - Planned Servicing	19.02.2013	5100430759	467.50	Revenue	SDG ELECTRICAL & MECHANICAL
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.02.2013	5100431489	7,891.36	Capital	SDG ELECTRICAL & MECHANICAL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100429810	191.97	Revenue	SHOPEEZEE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100429810	467.91	Revenue	SHOPEEZEE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100429810	51.99	Revenue	SHOPEEZEE LTD
TRANSPORT	Transport Contracts	21.02.2013	5100426664	3,060.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.02.2013	5100426665	3,800.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.02.2013	5100426666	2,550.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	21.02.2013	5100426667	3,060.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	19.02.2013	5100429831	636.61	Revenue	SIEMENS FINANCIAL SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Equipment and Adaptions	19.02.2013	5100429832	486.61	Revenue	SIEMENS FINANCIAL SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.02.2013	5100430708	1,516.67	Revenue	SIMPLY MUSIC
CHILDREN'S SERVICES OPERATIONS	Training	28.02.2013	5100430542	3,125.00	Revenue	SKILLS FOR LOCAL AUTHORITIES L
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.02.2013	5100424637	1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.02.2013	5100427807	1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.02.2013	5100429562	1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.02.2013	5100430374	1,480.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
TRANSPORT	Transport Contracts	26.02.2013	5100428067	1,530.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.02.2013	5100428067	1,065.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.02.2013	5100428067	1,411.20	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.02.2013	5100428067	1,299.60	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.02.2013	5100428067	472.50	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.02.2013	5100430881	520.00	Revenue	SOLO PRIVATE HIRE
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100422831	4,650.00	Capital	SOUTH EAST SECURITY
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	19.02.2013	5100430617	39,368.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	19.02.2013	5100430618	39,368.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	19.02.2013	5100430619	39,368.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.02.2013	5100430816	45,795.50	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	07.02.2013	5100424321	275.00	Revenue	SPACE KRAFT LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	07.02.2013	5100424321	206.00	Revenue	SPACE KRAFT LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	07.02.2013	5100424321	72.50	Revenue	SPACE KRAFT LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	07.02.2013	5100424321	28.36	Revenue	SPACE KRAFT LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	07.02.2013	5100424321	318.00	Revenue	SPACE KRAFT LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	07.02.2013	5100424321	235.00	Revenue	SPACE KRAFT LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100427449	140.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100427449	124.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100427449	140.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100427449	124.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.02.2013	5100427449	140.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD
TRANSPORT	Transport Contracts	21.02.2013	5100430873	3,591.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.02.2013	5100430873	4,846.32	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	21.02.2013	5100430873	25.20	Revenue	SPELDHURST LTD T/A HERBERTS TR
CHILDREN'S SERVICES OPERATIONS	Contact	07.02.2013	5100427300	9,607.50	Revenue	SPURGEONS CHILD CARE
LEARNING & STRATEGIC COMMISSIONING	Training	05.02.2013	5100423799	1,368.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Training	28.02.2013	5100429673	1,368.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Vehicles Plant Equipment and Machinery Schools	05.02.2013	5100426608	376.43	Revenue	STABLE HIRE LTD
LEARNING & STRATEGIC COMMISSIONING	Vehicles Plant Equipment and Machinery Schools	05.02.2013	5100426608	376.43	Revenue	STABLE HIRE LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100429279	-37,264.02	Capital	STARK SOFTWARE INTERNATIONAL L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.02.2013	5100422813	37,264.02	Capital	STARK SOFTWARE INTERNATIONAL L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.02.2013	5100422814	10,456.08	Capital	STARK SOFTWARE INTERNATIONAL L
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	12.02.2013	5100425147	630.16	Revenue	STONHAM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	5100432032	3,210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	5100432031	3,210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003307	3,540.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003308	2,940.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003309	2,688.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003310	2,688.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003311	2,688.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003312	2,422.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.02.2013	2200003313	2,422.00	Revenue	SWAN (FACTORED)
LEARNING & STRATEGIC COMMISSIONING	Mouchel use only - Planned Servicing	14.02.2013	5100426473	417.00	Revenue	SWIFTCLEAN (UK) LTD
LEARNING & STRATEGIC COMMISSIONING	Mouchel use only - Planned Servicing	14.02.2013	5100426472	420.00	Revenue	SWIFTCLEAN (UK) LTD
TRANSPORT	Transport Contracts	07.02.2013	5100424610	2,925.00	Revenue	TATES COACHES
TRANSPORT	Transport Contracts	26.02.2013	5100427480	3,510.00	Revenue	TATES COACHES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.02.2013	5100429410	1,437.50	Capital	THE BUILDING PARTNERSHIP LTD
LEARNING & STRATEGIC COMMISSIONING	Training	07.02.2013	5100427587	2,100.00	Revenue	THE CENTRE FOR PUBLIC INNOVATI
LEARNING & STRATEGIC COMMISSIONING	Training	21.02.2013	5100430967	2,100.00	Revenue	THE CENTRE FOR PUBLIC INNOVATI
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100424689	36,236.50	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.02.2013	5100424688	48,742.50	Revenue	THE CHILDREN'S SOCIETY
LEARNING & STRATEGIC COMMISSIONING	Training	26.02.2013	5100429198	504.00	Revenue	THE FLITWICK & DISTRICT YOUTH
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.02.2013	5100430620	10,060.00	Revenue	THE PACE CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424089	28.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424089	360.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424088	10.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	12.02.2013	5100424088	13.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	12.02.2013	5100424088	10.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Catering Supplies	12.02.2013	5100424088	10.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424088	89.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424088	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424088	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424088	115.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	12.02.2013	5100424089	28.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.02.2013	5100425482	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.02.2013	5100425482	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.02.2013	5100425482	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.02.2013	5100425482	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.02.2013	5100425482	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	19.02.2013	5100425482	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.02.2013	5100426458	138.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.02.2013	5100426458	59.80	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.02.2013	5100426458	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.02.2013	5100426458	59.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.02.2013	5100426458	6.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	21.02.2013	5100426458	20.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	26.02.2013	5100426457	424.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427612	41.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427612	41.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427612	360.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	20.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	120.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	20.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	120.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	52.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.02.2013	5100427610	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100425305	4,212.50	Revenue	THOMAS ASSOCIATES SWL LTD
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100425304	7,000.00	Revenue	THOMAS ASSOCIATES SWL LTD
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100425303	2,496.00	Revenue	THOMAS ASSOCIATES SWL LTD
LEARNING & STRATEGIC COMMISSIONING	Training	12.02.2013	5100425302	1,787.50	Revenue	THOMAS ASSOCIATES SWL LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.02.2013	5100432006	640.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.02.2013	5100432033	450.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.02.2013	5100432033	450.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.02.2013	5100424099	3,360.00	Revenue	TINIES CHILDCARE HERTS & BUCKS
TRANSPORT	Transport Contracts	26.02.2013	5100432048	768.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	26.02.2013	5100432048	60.00	Revenue	TOWN & COUNTRY CARS BEDFORD
CHILDREN'S SERVICES OPERATIONS	Training	28.02.2013	5100431734	440.00	Revenue	TRAINING MANAGER PRO LTD
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	14.02.2013	5100429708	1,092.25	Revenue	TRIBAL EDUCATION LTD
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	21.02.2013	5100431334	-2,100.00	Revenue	TRIBAL EDUCATION LTD
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	21.02.2013	5100431333	1,050.00	Revenue	TRIBAL EDUCATION LTD
CHILDREN'S SERVICES OPERATIONS	ICT Costs Software	21.02.2013	5100431332	1,050.00	Revenue	TRIBAL EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.02.2013	5100429675	1,140.00	Revenue	TSO LTD
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	28.02.2013	5100429675	3.75	Revenue	TSO LTD
TRANSPORT	Transport Contracts	19.02.2013	5100430871	1,044.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	19.02.2013	5100430871	600.00	Revenue	UK TRAVEL

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TRANSPORT	Transport Contracts	19.02.2013	5100430871	475.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	19.02.2013	5100430871	111.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100430872	336.60	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100430872	1,183.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	26.02.2013	5100430872	680.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	28.02.2013	5100430971	935.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	165.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	255.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	1,700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	1,040.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	450.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	406.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	770.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	210.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	195.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	720.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100427544	722.50	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100427544	135.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100427544	5.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100427544	1,530.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100427544	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	510.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	640.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	165.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	1,445.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	1,530.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	320.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	600.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	390.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	435.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	765.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	680.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	1,105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	255.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430971	1,700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD

**Central Bedfordshire Council
Children's Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
TRANSPORT	Transport Contracts	28.02.2013	5100430970	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	700.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	1,105.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	360.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	1,360.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	350.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.02.2013	5100430970	660.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426649	15.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426647	2,191.30	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426646	2,021.30	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426645	2,086.20	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426644	1,546.80	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426648	1,198.50	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426650	2,156.80	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100429006	627.48	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100432047	1,031.12	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426649	2,945.00	Revenue	UNIVERSAL RESOURCES (PVT) LTD
TRANSPORT	Transport Contracts	26.02.2013	5100426651	1,677.60	Revenue	UNIVERSAL RESOURCES (PVT) LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Curriculum	05.02.2013	5100426731	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	19.02.2013	5100427808	314.16	Revenue	VOLVINA LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	19.02.2013	5100427808	208.20	Revenue	VOLVINA LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	19.02.2013	5100427808	623.67	Revenue	VOLVINA LTD
CHILDREN'S SERVICES OPERATIONS	HRA - Internal Decorations	19.02.2013	5100427808	478.27	Revenue	VOLVINA LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	05.02.2013	5100426493	12,498.57	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.02.2013	5100429619	340,948.62	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.02.2013	5100427326	374,549.01	Capital	WILLMOTT DIXON CONSTRUCTION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.02.2013	5100427328	155,145.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	26.02.2013	5100429248	4,379.33	Revenue	WILTSHIRE COUNTY COUNCIL