

**Central Bedfordshire Council  
Children's Services**

<b>Service Division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction Number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier Name</b>
TRANSPORT	Transport Contracts	14.01.2014	5100504838	459.63	Revenue	121 CARS
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	30.01.2014	5100509878	520.00	Revenue	121 CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504834	585.00	Revenue	121 CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505317	778.80	Revenue	121 CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504841	1,014.00	Revenue	121 CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504698	1,476.75	Revenue	121 CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504835	1,771.20	Revenue	121 CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504840	1,788.30	Revenue	121 CARS
TRANSPORT	Transport Contracts	23.01.2014	5100507563	1,305.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	23.01.2014	5100507563	1,890.00	Revenue	1ST CARS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009758	2,892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009757	2,892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009759	2,892.86	Revenue	24 SEVEN FOSTERING SERVICES LT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009755	2,935.71	Revenue	24 SEVEN FOSTERING SERVICES LT
TRANSPORT	Transport Contracts	28.01.2014	5100508211	130.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	315.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	390.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	550.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	666.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	756.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	814.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	855.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	1,017.50	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	1,020.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	1,020.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	1,050.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	1,140.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505233	1,400.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	1,500.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	1,500.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	1,500.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	1,575.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	1,615.00	Revenue	3 STAR CARS

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TRANSPORT	Transport Contracts	28.01.2014	5100508211	1,845.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	1,900.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508211	1,950.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	2,337.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	02.01.2014	5100502935	2,470.00	Revenue	3 STAR CARS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	16.01.2014	5100506309	120,000.00	Revenue	4YPUK LIMITED
TRANSPORT	Transport Contracts	23.01.2014	5100506809	540.00	Revenue	A B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	332.82	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	340.20	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	375.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	510.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	708.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	23.01.2014	5100504361	720.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	980.82	Revenue	A TO B CARS
CHILDREN'S SERVICES OPERATIONS	Taxi	30.01.2014	5100504322	1,235.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	2,070.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507092	2,925.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	28.01.2014	5100506811	350.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	28.01.2014	5100506811	372.75	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	28.01.2014	5100506811	592.50	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	28.01.2014	5100506811	1,050.00	Revenue	A1 STATION TAXIS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010092	3,609.29	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100505384	715.74	Revenue	ACTAROUND LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.01.2014	5100505390	3,227.20	Revenue	ACTAROUND LIMITED
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.01.2014	5100505332	4,358.33	Revenue	ACTAROUND LIMITED
CHILDREN'S SERVICES OPERATIONS	Family Centres	28.01.2014	5100504663	-35,000.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100507556	48,339.50	Revenue	ACTION FOR CHILDREN
LEARNING & STRATEGIC COMMISSIONING	Training	10.01.2014	5100504664	900.00	Revenue	ADMISSIO LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.01.2014	5100504665	2,137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.01.2014	5100505094	2,137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	28.01.2014	5100507890	435.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	28.01.2014	5100507889	550.00	Revenue	ADOPTION UK
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010330	1,982.10	Revenue	ADVANCED CHILDCARE LIMITED

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CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010331	10,703.61	Revenue	ADVANCED CHILDCARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010332	11,892.90	Revenue	ADVANCED CHILDCARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010333	12,289.33	Revenue	ADVANCED CHILDCARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010017	824.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010018	824.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010016	2,961.31	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010014	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010013	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010012	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010022	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010023	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010024	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010025	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010026	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010027	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010011	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010010	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010020	3,290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010015	3,290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010021	3,290.34	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010019	3,906.78	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	28.01.2014	5100507688	483.36	Revenue	AMEY FLEET SERVICES
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	30.01.2014	5100507680	483.39	Revenue	AMEY FLEET SERVICES
TRANSPORT	Transport Contracts	23.01.2014	5100507098	516.80	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507832	660.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507832	867.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507832	915.00	Revenue	AMPTHILL CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507832	1,629.00	Revenue	AMPTHILL CABS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009787	3,393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010098	3,393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009786	3,439.76	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010104	3,439.76	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009785	3,620.80	Revenue	ARCHWAY CARE LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010103	3,620.80	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009793	3,676.29	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010102	3,676.29	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009788	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010100	3,720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Postages	02.01.2014	5100502431	7.45	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.01.2014	5100502431	24.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.01.2014	5100502431	54.16	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.01.2014	5100502431	83.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.01.2014	5100502431	93.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.01.2014	5100502431	99.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	02.01.2014	5100502431	137.47	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	07.01.2014	5100504323	1,110.00	Revenue	ATTACHMENT WORKS LTD
CHILDREN'S SERVICES OPERATIONS	Training	02.01.2014	5100503408	1,300.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
CHILDREN'S SERVICES OPERATIONS	Training	02.01.2014	5100503408	1,300.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
TRANSPORT	Transport Contracts	21.01.2014	5100504652	3,585.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	21.01.2014	5100504652	3,585.00	Revenue	BARFORDIAN COACHES
TRANSPORT	Transport Contracts	30.01.2014	5100509497	1,650.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	1,800.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,175.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,250.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,250.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,362.50	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	23.01.2014	5100507574	2,550.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,550.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,730.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,850.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	2,925.00	Revenue	BARTON COACH COMPANY
TRANSPORT	Transport Contracts	30.01.2014	5100509497	3,150.00	Revenue	BARTON COACH COMPANY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.01.2014	5100503968	1,040.00	Revenue	BDP SOCIAL CARE LTD
CHILDREN'S SERVICES OPERATIONS	Contact	02.01.2014	5100502820	1,939.00	Revenue	BDP SOCIAL CARE LTD
CHILDREN'S SERVICES OPERATIONS	Contact	21.01.2014	5100507214	1,971.50	Revenue	BDP SOCIAL CARE LTD
CHILDREN'S SERVICES OPERATIONS	Contact	28.01.2014	5100507573	2,169.00	Revenue	BDP SOCIAL CARE LTD

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TRANSPORT	Transport Contracts	14.01.2014	5100504839	587.60	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
CHILDREN'S SERVICES OPERATIONS	Family Assistance	30.01.2014	5100509952	-2,075.00	Revenue	BEDFORD COLLEGE SERVICES LTD.
CHILDREN'S SERVICES OPERATIONS	Family Assistance	30.01.2014	5100509949	2,075.00	Revenue	BEDFORD COLLEGE SERVICES LTD.
TRANSPORT	Transport Contracts	02.01.2014	5100502716	45.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	74.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	78.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	89.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	96.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	128.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	273.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	296.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	343.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	406.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	408.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	420.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	645.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	672.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	28.01.2014	5100508154	711.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	814.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	833.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	1,036.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	1,190.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	1,224.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	1,316.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	1,380.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	1,780.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	1,862.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	30.01.2014	5100509486	1,935.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	1,976.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	2,080.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503529	2,090.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502716	2,508.00	Revenue	BEDFORD EXECUTIVE TRAVEL
TRANSPORT	Transport Contracts	28.01.2014	5100508154	2,580.00	Revenue	BEDFORD EXECUTIVE TRAVEL

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TRANSPORT	Transport Contracts	02.01.2014	5100502716	2,831.00	Revenue	BEDFORD EXECUTIVE TRAVEL
PARTNERSHIPS	Grants/Subscriptions/Contributions given	23.01.2014	5100504678	2,288.73	Revenue	BEDFORDSHIRE RURAL COMM CHARIT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.01.2014	2200010336	2,214.28	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010329	11,960.00	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	28.01.2014	2200010336	13,227.17	Revenue	BENJAMIN UK LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	21.01.2014	5100506884	1,093.27	Revenue	BISBEY LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.01.2014	5100507938	1,400.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.01.2014	5100502812	1,500.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.01.2014	5100507940	1,550.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	23.01.2014	5100507939	1,600.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.01.2014	5100502813	2,250.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.01.2014	5100502810	2,250.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.01.2014	5100508751	2,325.00	Revenue	BLACK CAT TRAVEL COTTAGES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.01.2014	5100508750	2,325.00	Revenue	BLACK CAT TRAVEL COTTAGES
LEARNING & STRATEGIC COMMISSIONING	Training	10.01.2014	5100502807	499.00	Revenue	BOSTOCK HEALTH CARE
LEARNING & STRATEGIC COMMISSIONING	Training	10.01.2014	5100502807	560.00	Revenue	BOSTOCK HEALTH CARE
TRANSPORT	Transport Contracts	23.01.2014	5100507718	15.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	18.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	44.91	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	58.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	74.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	74.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	89.85	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	120.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	179.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	191.95	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	212.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	219.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	224.75	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	225.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	239.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	240.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	260.00	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	23.01.2014	5100507718	263.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	270.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	323.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	379.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	380.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	386.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	387.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	404.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	419.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	429.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	444.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	455.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	479.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	492.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	513.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	539.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	598.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	666.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	713.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	755.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	764.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	768.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	809.10	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	824.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	854.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	884.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.01.2014	5100507078	888.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	898.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	899.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	1,008.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,110.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,114.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507719	1,154.45	Revenue	BRITANNIA CABS

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TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,198.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,198.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,214.33	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,258.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.01.2014	5100507078	1,320.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,348.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,423.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,448.55	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,483.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,498.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,538.60	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,649.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,650.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	1,799.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.01.2014	5100507078	1,844.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	2,069.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	23.01.2014	5100507718	2,143.50	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	21.01.2014	5100507078	2,175.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	28.01.2014	5100508168	2,744.25	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	27.01.2014	5100507105	-1,007.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507298	294.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507099	320.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507110	363.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507099	460.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100506868	525.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505117	534.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505119	560.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100506874	960.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507109	1,007.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	27.01.2014	5100507104	1,007.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100506876	1,035.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504683	1,080.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100506877	1,110.00	Revenue	BRITANNIA CARS



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TRANSPORT	Transport Contracts	14.01.2014	5100505442	1,125.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507298	1,335.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	28.01.2014	5100508167	1,400.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507101	1,620.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507103	1,980.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507110	2,115.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507100	2,377.50	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100506871	2,400.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507102	2,478.00	Revenue	BRITANNIA CARS
TRANSPORT	Transport Contracts	21.01.2014	5100506873	2,550.00	Revenue	BRITANNIA CARS
LEARNING & STRATEGIC COMMISSIONING	Special Facilities	10.01.2014	5100503717	350.00	Revenue	BRITISH YOUTH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Special Facilities	10.01.2014	5100503717	700.00	Revenue	BRITISH YOUTH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.01.2014	5100505181	2,420.82	Revenue	BURGESS & CO
TRANSPORT	Transport Contracts	23.01.2014	5100507749	342.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	23.01.2014	5100507749	470.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	23.01.2014	5100507749	624.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	14.01.2014	5100505432	720.00	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	14.01.2014	5100504828	187.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504828	600.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	07.01.2014	5100504304	1,125.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	07.01.2014	5100504304	1,275.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	07.01.2014	5100503892	90.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	07.01.2014	5100503892	115.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	07.01.2014	5100503892	135.00	Revenue	CACHE
LEARNING & STRATEGIC COMMISSIONING	Exam Fees	07.01.2014	5100503892	520.00	Revenue	CACHE
CHILDREN'S SERVICES OPERATIONS	Legal Services	28.01.2014	5100508850	1,857.80	Revenue	CAMBS & PETERBOROUGH NHS FOUND
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.01.2014	5100503883	1,000.00	Revenue	CAPITA BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	10.01.2014	5100503793	1,500.00	Revenue	CAPITA BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.01.2014	5100509847	713.60	Revenue	CARE FIRST SERVICE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010364	554.17	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010378	738.88	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010377	738.88	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010380	831.24	Revenue	CARE FORUM (MK) LTD

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010371	906.29	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010370	935.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010379	1,119.87	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010372	1,241.10	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010373	1,616.34	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010387	2,112.78	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501346	422.15	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501248	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504604	436.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501343	462.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504502	462.13	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.01.2014	5100504443	532.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504445	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.01.2014	5100501409	552.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.01.2014	5100501228	631.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.01.2014	5100504400	631.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.01.2014	5100504442	709.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504472	724.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504471	724.83	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504375	749.70	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.01.2014	5100504464	799.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501247	843.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504559	843.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504385	843.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	07.01.2014	5100501487	875.42	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501233	880.02	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504387	880.02	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501377	882.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501239	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501203	888.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	14.01.2014	5100504567	893.17	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504538	903.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504432	976.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504450	998.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504585	1,007.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501474	1,021.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501499	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504399	1,080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504374	1,132.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504436	1,134.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501383	1,152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504624	1,152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504514	1,152.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501416	1,154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504493	1,154.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501293	1,190.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501444	1,192.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501287	1,236.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501288	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501270	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501272	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501407	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501450	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504575	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504621	1,243.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504408	1,254.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504558	1,323.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501234	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501396	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501397	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501398	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501399	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501403	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501423	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501482	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501320	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501338	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501356	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501381	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501392	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504576	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504571	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504561	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504539	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504634	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504590	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504588	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504586	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504406	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504497	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504498	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504499	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504417	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504534	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504529	1,332.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501373	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504537	1,369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504389	1,376.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501427	1,388.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504523	1,388.24	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504555	1,416.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501313	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501314	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501223	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501224	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501227	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501253	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501267	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501268	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501274	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501276	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501279	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501280	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501404	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501458	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501490	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501492	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501329	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501336	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501350	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501351	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501362	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501382	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501388	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501391	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501202	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504572	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504583	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504570	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504543	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504636	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504635	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504620	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504619	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504589	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504456	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504421	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504433	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504511	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504516	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504524	1,420.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504383	1,440.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504397	1,440.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501493	1,465.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504637	1,465.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501483	1,489.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504491	1,489.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501231	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501322	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501376	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501380	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501384	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504560	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504587	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504373	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504381	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504404	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504414	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504475	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504503	1,509.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504457	1,512.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501263	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504463	1,554.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504546	1,573.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504466	1,591.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501357	1,598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504622	1,598.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504376	1,641.60	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501295	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501283	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504618	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504412	1,642.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501393	1,661.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504581	1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504479	1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504454	1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504440	1,687.20	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501212	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501413	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501489	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501348	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501387	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504579	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504540	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504508	1,776.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501316	1,829.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504460	1,829.28	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501264	1,864.80	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501229	1,998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501400	1,998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501205	1,998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501208	1,998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501209	1,998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501210	1,998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501211	1,998.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501359	2,400.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504544	2,400.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501249	2,446.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504430	2,446.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504453	2,750.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504452	2,750.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504420	2,750.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504451	2,750.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501251	3,245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.01.2014	5100501471	3,245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	14.01.2014	5100504568	3,245.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Family Assistance	02.01.2014	5100502780	1,100.00	Revenue	CARPETZONE & FURNITURE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.01.2014	5100502872	2,037.90	Revenue	CARTER BROWN ASSOCIATES

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TRANSPORT	Transport Contracts	21.01.2014	5100506900	3,178.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	3,184.65	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	3,210.75	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	3,231.90	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	3,298.50	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	3,409.80	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	3,943.95	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	4,068.90	Revenue	CEDAR COACHES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506900	4,665.60	Revenue	CEDAR COACHES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	23.01.2014	5100507851	650.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
TRANSPORT	Transport Contracts	14.01.2014	5100504825	130.00	Revenue	CENTREBUS LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504825	409.00	Revenue	CENTREBUS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010327	11,244.20	Revenue	CFS (LUTON) LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010097	15,545.33	Revenue	CFS (LUTON) LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010328	15,545.33	Revenue	CFS (LUTON) LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	07.01.2014	2200010008	12,616.00	Revenue	CHANCES CCFSS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	07.01.2014	2200010009	12,616.00	Revenue	CHANCES CCFSS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	30.01.2014	2200010094	15,799.84	Revenue	CHANNELS & CHOICES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	16.01.2014	2200010049	17,492.68	Revenue	CHANNELS & CHOICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.01.2014	2200009792	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.01.2014	2200009789	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.01.2014	2200009790	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.01.2014	2200009791	3,162.00	Revenue	CHILDREN FIRST FOSTERING AGENC
TRANSPORT	Transport Contracts	14.01.2014	5100503186	135.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	14.01.2014	5100503186	1,080.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	21.01.2014	5100506896	1,800.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506894	1,815.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	07.01.2014	5100503747	2,280.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	07.01.2014	5100503746	2,299.00	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506897	3,710.25	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506893	3,855.75	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506895	3,855.75	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	07.01.2014	5100503745	4,699.65	Revenue	CHILTERN TRAVEL LTD



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TRANSPORT	Transport Contracts	07.01.2014	5100503744	4,883.95	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	Transport Contracts	07.01.2014	5100503748	4,883.95	Revenue	CHILTERN TRAVEL LTD
TRANSPORT	ICT Costs Software	14.01.2014	5100504726	733.68	Revenue	CIVICA UK LTD
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	16.01.2014	5100506180	10,000.00	Revenue	COMMUNITY & VOLUNTARY SERVICE
PARTNERSHIPS	Grants/Subscriptions/Contributions given	16.01.2014	5100505801	19,723.46	Revenue	COMMUNITY & VOLUNTARY SERVICE
TRANSPORT	Transport Contracts	14.01.2014	5100505219	1,425.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	14.01.2014	5100505219	1,650.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	14.01.2014	5100505219	1,800.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	14.01.2014	5100505219	2,190.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	14.01.2014	5100505219	2,700.00	Revenue	COZY TRAVEL LTD (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.01.2014	5100507084	33.75	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.01.2014	5100507085	35.10	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.01.2014	5100502131	124.20	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	10.01.2014	5100503010	945.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	23.01.2014	5100507085	1,260.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	02.01.2014	5100502131	1,554.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.01.2014	5100507084	1,554.00	Revenue	D P WILKINS LTD
TRANSPORT	Transport Contracts	21.01.2014	5100506483	105.00	Revenue	Personal Payment
TRANSPORT	Transport Contracts	21.01.2014	5100506483	375.00	Revenue	Personal Payment
TRANSPORT	Transport Contracts	21.01.2014	5100506483	540.00	Revenue	Personal Payment
TRANSPORT	Transport Contracts	02.01.2014	5100503335	47.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	80.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	117.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	132.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.01.2014	5100505541	132.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	136.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	156.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	164.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	235.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	246.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	280.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	282.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.01.2014	5100505541	309.00	Revenue	DAYTIME CARS

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TRANSPORT	Transport Contracts	02.01.2014	5100503335	368.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	372.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.01.2014	5100505541	384.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	396.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	400.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	412.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504011	468.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	492.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	508.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	512.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	535.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	550.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	560.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	697.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.01.2014	5100505541	702.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.01.2014	5100505541	792.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	936.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	1,050.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	1,100.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	1,180.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503335	1,232.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100503114	1,260.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	28.01.2014	5100505541	1,284.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	1,290.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	1,380.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	1,400.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	1,440.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	1,634.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	1,702.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	1,770.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	1,824.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505217	3,345.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	02.01.2014	5100503339	4,460.00	Revenue	DAYTIME CARS

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TRANSPORT	Transport Contracts	14.01.2014	5100504847	1,500.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	30.01.2014	5100506481	870.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	30.01.2014	5100506481	900.00	Revenue	DIRECT CARS
TRANSPORT	Transport Contracts	30.01.2014	5100506481	900.00	Revenue	DIRECT CARS
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.01.2014	5100503462	6,826.00	Revenue	DISABILITY RESOURCE CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100508046	50,577.50	Revenue	DUNSTABLE NORTH (BEEHIVE) CHIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	16.01.2014	5100496365	840.00	Revenue	DUNSTABLE TOWN COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	16.01.2014	5100496363	1,800.00	Revenue	DUNSTABLE TOWN COUNCIL
TRANSPORT	Transport Contracts	21.01.2014	5100507114	600.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507114	870.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.01.2014	5100507114	1,125.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	07.01.2014	5100502994	997.33	Revenue	EGERTON ROTHESAY SCHOOL LTD
CHILDREN'S SERVICES OPERATIONS	Equipment & Furniture (Social Care)	28.01.2014	5100508557	50.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Equipment & Furniture (Social Care)	28.01.2014	5100508557	75.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Equipment & Furniture (Social Care)	28.01.2014	5100508557	450.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
TRANSPORT	Transport Contracts	14.01.2014	5100505232	942.50	Revenue	EPL CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505232	2,175.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505232	2,248.20	Revenue	EPL CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505232	2,355.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	14.01.2014	5100505232	2,610.00	Revenue	EPL CARS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100508015	57.21	Revenue	Epr
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504092	520.24	Revenue	epr
CHILDREN'S SERVICES OPERATIONS	Legal Services	23.01.2014	5100507977	995.62	Revenue	ESSEX MEDICAL CARE REPORTING L
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010335	3,122.14	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	21.01.2014	2200010334	3,122.14	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.01.2014	2200010388	6,411.00	Revenue	ETHELBERT SPECIALIST HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.01.2014	2200010389	9,463.86	Revenue	ETHELBERT SPECIALIST HOMES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100505206	2,310.00	Revenue	EXPRESSLINES LTD
TRANSPORT	Transport Contracts	21.01.2014	5100507121	2,520.00	Revenue	EXPRESSLINES LTD
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100506832	30.00	Revenue	FAMILY MATTERS INSTITUTE
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100506832	700.00	Revenue	FAMILY MATTERS INSTITUTE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	09.01.2014	5100504728	1,434.80	Revenue	FAMILY MOSAIC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010109	2,847.60	Revenue	FOSTER CARE ASSOCIATES LTD

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010110	2,847.60	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010112	2,847.60	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010113	2,847.60	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010114	2,847.60	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010115	3,192.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010111	5,180.00	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010050	3,602.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010052	3,602.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010053	3,602.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010054	3,602.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010057	3,602.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010058	3,602.20	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010051	3,639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010090	3,639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010056	3,639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010089	3,639.09	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010055	3,675.67	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010066	3,299.02	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010065	3,299.02	Revenue	FOSTERING OUTCOMES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010043	3,968.00	Revenue	FOSTERPLUS LTD
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507174	2,000.00	Revenue	FOUNDATIONS FOR LEARNING LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200009795	3,410.00	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	23.01.2014	5100505035	1,140.00	Revenue	G4S CARE & JUSTICE SERVICES LT
TRANSPORT	Transport Contracts	16.01.2014	5100504016	1,218.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	16.01.2014	5100504016	1,545.00	Revenue	GEMINI CARS BEDFORD
TRANSPORT	Transport Contracts	16.01.2014	5100504016	1,912.50	Revenue	GEMINI CARS BEDFORD
LEARNING & STRATEGIC COMMISSIONING	Training	14.01.2014	5100503069	1,000.00	Revenue	GO MAD THINKING
LEARNING & STRATEGIC COMMISSIONING	Training	14.01.2014	5100503068	1,999.00	Revenue	GO MAD THINKING
TRANSPORT	Transport Contracts	14.01.2014	5100505651	950.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	14.01.2014	5100504721	1,050.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	14.01.2014	5100505215	1,800.00	Revenue	HARRISON & BYRNE TRANSPORT
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	16.01.2014	5100506284	458.15	Revenue	HARRISONS ELECTRICAL MECH & PR
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	14.01.2014	5100504720	631.00	Revenue	HARRISONS ELECTRICAL MECH & PR

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LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	10.01.2014	5100504008	675.76	Revenue	HARRISONS ELECTRICAL MECH & PR
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	07.01.2014	5100504010	706.32	Revenue	HARRISONS ELECTRICAL MECH & PR
TRANSPORT	Transport Contracts	30.01.2014	5100509884	5.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	30.01.2014	5100509884	140.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	30.01.2014	5100509884	240.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	30.01.2014	5100509884	260.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	300.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	1,252.50	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	1,305.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	1,792.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	1,980.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	2,025.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	2,055.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	2,130.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	2,250.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	2,310.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	2,805.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	14.01.2014	5100504741	2,985.00	Revenue	HAVANNA CARS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	0.62	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	0.82	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	0.89	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.29	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.29	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	1.98	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	02.01.2014	5100491536	2.13	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	02.01.2014	5100491536	2.15	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	02.01.2014	5100491536	5.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	5.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.90	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	02.01.2014	5100491536	7.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	8.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	02.01.2014	5100491536	8.97	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	9.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	10.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	11.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	13.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	13.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	13.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	20.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	20.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	14.01.2014	5100503253	21.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	02.01.2014	5100491536	38.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	39.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	56.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.01.2014	5100503253	58.36	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	69.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	14.01.2014	5100503253	145.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	14.01.2014	5100503253	1,471.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009781	2,712.50	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009780	3,210.71	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009783	3,432.14	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009782	3,560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	02.01.2014	2200009784	3,560.57	Revenue	HILLCREST CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.01.2014	2200010063	3,188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.01.2014	2200010061	3,188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	16.01.2014	2200010060	3,188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010059	3,188.57	Revenue	HORIZON FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010062	5,466.85	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010081	5,612.90	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.01.2014	2200010064	5,754.53	Revenue	INTEGRATED SERVICES PROGRAMME
LEARNING & STRATEGIC COMMISSIONING	Training	02.01.2014	5100501600	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
LEARNING & STRATEGIC COMMISSIONING	Training	14.01.2014	5100503002	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY

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TRANSPORT	Transport Contracts	10.01.2014	5100504740	1,170.00	Revenue	J & D TRAVEL
TRANSPORT	Transport Contracts	07.01.2014	5100504015	1,536.00	Revenue	J & D TRAVEL
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	21.01.2014	5100502636	997.95	Revenue	JOHNSTON PUBLISHING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.01.2014	5100507000	562.50	Revenue	KEITH IBBETSON CONSULTING LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	30.01.2014	5100509641	1,250.00	Revenue	KEW BUSINESS SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.01.2014	5100507954	1,928.70	Revenue	KEY2 FUTURES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.01.2014	5100508053	1,992.99	Revenue	KEY2 FUTURES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.01.2014	5100508056	2,393.00	Revenue	KEY2 FUTURES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.01.2014	5100507952	2,871.60	Revenue	KEY2 FUTURES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	23.01.2014	5100508054	2,967.32	Revenue	KEY2 FUTURES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.01.2014	5100509614	3,407.37	Revenue	KEY2 FUTURES LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504818	2,250.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	14.01.2014	5100504969	2,400.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	14.01.2014	5100504818	2,550.00	Revenue	KK MINIBUSES
TRANSPORT	Transport Contracts	14.01.2014	5100504818	2,700.00	Revenue	KK MINIBUSES
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	23.01.2014	5100508049	9,640.00	Revenue	KWANGO LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.01.2014	5100506939	200.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Home Care	30.01.2014	5100506940	200.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100506939	340.00	Revenue	LAMP
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.01.2014	5100506940	340.00	Revenue	LAMP
TRANSPORT	Transport Contracts	14.01.2014	5100503759	2,985.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	14.01.2014	5100503759	3,000.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	14.01.2014	5100503759	3,000.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	14.01.2014	5100503759	3,300.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	14.01.2014	5100503759	3,450.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	14.01.2014	5100503759	3,525.00	Revenue	LANDMARK COACHES LTD (FACTORED
TRANSPORT	Transport Contracts	14.01.2014	5100503759	3,525.00	Revenue	LANDMARK COACHES LTD (FACTORED
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010045	13,285.71	Revenue	LAVENDER GROUP HOMES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.01.2014	5100504817	3,500.00	Revenue	LH ASSESSMENTS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	21.01.2014	5100506967	15.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	21.01.2014	5100506971	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	21.01.2014	5100506970	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	21.01.2014	5100506958	20.00	Revenue	LOCATE ACCOMODATION

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CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	21.01.2014	5100506942	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	28.01.2014	5100506972	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	28.01.2014	5100506969	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	28.01.2014	5100506944	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	28.01.2014	5100506943	20.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	21.01.2014	5100506953	21.43	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Asylum Seekers Team - Utilities (UASC'S)	28.01.2014	5100506948	22.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	21.01.2014	5100506965	89.26	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	21.01.2014	5100506965	100.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	28.01.2014	5100506952	115.49	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Clothes Uniform & Laundry	21.01.2014	5100506967	120.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	21.01.2014	5100506953	150.64	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	28.01.2014	5100506948	155.66	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	30.01.2014	5100506946	162.25	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	21.01.2014	5100506971	243.43	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	21.01.2014	5100506970	243.43	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	21.01.2014	5100506958	243.43	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	21.01.2014	5100506942	243.43	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	28.01.2014	5100506972	251.54	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	28.01.2014	5100506969	251.54	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	28.01.2014	5100506944	251.54	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Living Expenses	28.01.2014	5100506943	251.54	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100506965	314.29	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	21.01.2014	5100506967	315.50	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100506953	450.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.01.2014	5100506952	457.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.01.2014	5100506948	465.00	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100506971	857.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100506970	857.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100506958	857.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100506942	857.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.01.2014	5100506972	885.71	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.01.2014	5100506969	885.71	Revenue	LOCATE ACCOMODATION



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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.01.2014	5100506944	885.71	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	28.01.2014	5100506943	885.71	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.01.2014	5100506946	892.14	Revenue	LOCATE ACCOMODATION
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	30.01.2014	5100509988	-256.18	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Vehicle Repairs and Maintenance Costs	30.01.2014	5100509990	256.18	Revenue	LUTON BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.01.2014	2200010047	13,330.00	Revenue	M J CHILDRENS SERVICES
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	23.01.2014	2200010046	13,330.00	Revenue	M J CHILDRENS SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.01.2014	5100502993	6,750.00	Revenue	MARLBAY SERVICES LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505253	2,475.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	14.01.2014	5100505255	2,505.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	14.01.2014	5100505254	2,803.20	Revenue	MARSHALLS COACHES
CHILDREN'S SERVICES OPERATIONS	Venue Hire	14.01.2014	5100504368	560.20	Revenue	MARSTON VALE SERVICES LIMITED
CHILDREN'S SERVICES OPERATIONS	Venue Hire	14.01.2014	5100502969	586.70	Revenue	MARSTON VALE SERVICES LIMITED
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.01.2014	5100500965	15.00	Revenue	MASTER CUE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.01.2014	5100500965	35.00	Revenue	MASTER CUE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	02.01.2014	5100500965	500.00	Revenue	MASTER CUE
PARTNERSHIPS	Grants/Subscriptions/Contributions given	14.01.2014	5100505676	2,304.00	Revenue	MID BEDS CITIZENS ADVICE BUREA
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.01.2014	2200010048	13,285.67	Revenue	MOONREACH LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.01.2014	5100504827	2,000.00	Revenue	MOTLEY & HOPE SOLICITORS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.01.2014	2200010184	533.32	Revenue	Personal Payment
TRANSPORT	Transport Contracts	14.01.2014	5100504809	88.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	02.01.2014	2200009794	12,178.57	Revenue	MULBERRY HOUSE CARE HOMES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	02.01.2014	2200009651	12,178.57	Revenue	MULBERRY HOUSE CARE HOMES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.01.2014	5100508253	11,669.50	Revenue	NATIONAL YOUTH ADVOCACY SERVIC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.01.2014	2200010044	3,842.45	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010032	2,284.92	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010031	2,284.92	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010036	2,284.92	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010029	3,152.70	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010034	3,152.70	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010033	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010028	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010030	3,219.66	Revenue	NFA

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010042	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010041	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010039	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010035	3,219.66	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010037	3,247.92	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010040	3,317.00	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	2200010038	3,373.25	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Staff Advertising	14.01.2014	5100505773	10,173.00	Revenue	NORTHERN DESIGN COLLECTIVE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.01.2014	5100504846	384.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.01.2014	5100504846	384.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.01.2014	5100504662	394.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	10.01.2014	5100504662	394.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.01.2014	5100505104	914.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.01.2014	5100505104	914.00	Revenue	OSCAR CLUB
CHILDREN'S SERVICES OPERATIONS	Legal Services	10.01.2014	5100504700	892.00	Revenue	PARSONS DOWD PSYCHOLOGICAL LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	16.01.2014	5100505602	899.50	Revenue	PARSONS DOWD PSYCHOLOGICAL LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507929	-477.28	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507929	-50.18	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507929	-31.04	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009823	1.60	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.01.2014	5100507217	8.00	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.01.2014	5100503856	9.68	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009960	10.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009842	10.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010253	10.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010317	10.00	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.01.2014	5100504310	10.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.01.2014	5100505103	11.37	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009912	18.79	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508759	20.57	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.01.2014	5100507124	31.04	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507930	31.04	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507232	34.42	Revenue	Personal Payment

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100508015	35.02	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.01.2014	5100506257	40.99	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508763	42.11	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009823	48.78	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010259	49.71	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.01.2014	5100507124	50.18	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507930	50.18	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508763	73.16	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507232	75.04	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.01.2014	5100507217	85.50	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.01.2014	5100505105	95.21	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.01.2014	5100505103	97.08	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009957	101.15	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009975	108.65	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	02.01.2014	5100503509	115.54	Revenue	Personal Payment
TRANSPORT	Transport Contracts	14.01.2014	5100504809	124.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010258	125.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010293	125.50	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010293	131.51	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.01.2014	5100504310	133.87	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009910	136.47	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508759	136.71	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009975	137.88	Revenue	Personal Payment
TRANSPORT	Transport Contracts	14.01.2014	5100504809	144.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009944	145.85	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010004	150.92	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010005	150.92	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010005	150.92	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010317	151.96	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.01.2014	5100503856	159.30	Revenue	Personal Payment
TRANSPORT	Transport Contracts	14.01.2014	5100504809	160.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009960	171.43	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009944	171.85	Revenue	Personal Payment

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010006	171.85	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010006	171.85	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	21.01.2014	5100507172	172.50	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010317	187.52	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	02.01.2014	5100503509	194.17	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009944	196.40	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009839	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009858	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009957	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009851	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009896	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009975	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009877	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009844	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009886	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010267	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010254	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010265	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010304	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010252	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010259	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010296	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010257	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010272	200.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.01.2014	5100506541	203.20	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009970	211.99	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009896	213.85	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009918	213.85	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010281	213.85	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010265	260.12	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010326	265.45	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009970	301.84	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010293	301.84	Revenue	Personal Payment

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CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010317	301.84	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010258	340.49	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009912	342.84	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009960	343.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010258	343.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009967	371.44	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.01.2014	5100506257	381.30	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.01.2014	5100505105	425.33	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009975	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009839	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009858	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009957	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009851	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009912	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009896	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009967	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009886	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009877	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009918	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009910	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009844	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010272	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010265	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010254	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010267	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010304	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010252	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010259	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010296	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010257	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010281	427.70	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010326	431.20	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.01.2014	5100505103	441.33	Revenue	Personal Payment

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.01.2014	5100507124	477.28	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507930	477.28	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100508015	488.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505710	500.44	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.01.2014	5100503511	516.15	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	5100507496	520.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504078	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504079	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504086	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504088	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009842	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504096	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504098	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	5100504094	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009819	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009823	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009955	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010246	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010253	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	5100507144	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	5100507140	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	5100507142	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010247	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	5100507131	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	2200010295	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	5100507138	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	21.01.2014	5100507136	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	28.01.2014	5100508529	520.24	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	30.01.2014	5100509570	525.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.01.2014	2200009860	533.32	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.01.2014	2200009866	533.32	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.01.2014	2200010186	533.32	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.01.2014	2200009863	533.34	Revenue	Personal Payment

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.01.2014	2200010185	533.34	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	21.01.2014	5100507289	535.40	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508759	550.67	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	02.01.2014	5100503586	551.55	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505686	570.39	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508763	578.72	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.01.2014	2200009952	578.84	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.01.2014	2200010217	578.84	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.01.2014	5100507271	600.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	02.01.2014	5100503613	609.80	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	30.01.2014	5100509569	625.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200009957	625.81	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Childminding	02.01.2014	5100503585	630.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Legal Services	23.01.2014	5100507990	632.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	02.01.2014	5100503776	640.52	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507232	706.72	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Legal Services	02.01.2014	5100502218	708.60	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	02.01.2014	5100503611	740.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Legal Services	07.01.2014	5100502458	740.06	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Legal Services	07.01.2014	5100502539	742.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Childminding CWD	21.01.2014	5100507172	748.75	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.01.2014	2200009855	750.40	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.01.2014	2200010182	750.40	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.01.2014	5100503199	756.80	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	07.01.2014	2200009857	764.20	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	21.01.2014	2200010183	764.20	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	30.01.2014	5100509592	770.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.01.2014	5100503676	770.40	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	30.01.2014	5100509589	781.20	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505709	781.55	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	14.01.2014	5100502937	789.80	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505745	800.80	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	21.01.2014	5100507217	812.50	Revenue	Personal Payment

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CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505727	844.08	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	14.01.2014	5100505694	955.61	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505699	994.84	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	07.01.2014	5100502472	1,000.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	16.01.2014	5100506537	1,000.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505708	1,093.50	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.01.2014	5100504852	1,119.16	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010004	1,127.48	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010005	1,127.48	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	07.01.2014	2200010006	1,193.26	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	16.01.2014	5100506257	1,216.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505685	1,279.62	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505724	1,293.83	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	02.01.2014	5100503509	1,330.67	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.01.2014	5100501972	1,384.88	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Client Direct Payments	14.01.2014	5100505689	1,463.08	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.01.2014	5100503517	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.01.2014	5100503518	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.01.2014	5100503513	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.01.2014	5100503761	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.01.2014	5100503146	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.01.2014	5100503515	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	02.01.2014	5100503516	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	07.01.2014	5100504347	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.01.2014	5100505082	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	14.01.2014	5100505728	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.01.2014	5100509394	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.01.2014	5100509393	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.01.2014	5100508539	1,540.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	30.01.2014	5100509915	1,540.00	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.01.2014	5100503856	1,950.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	21.01.2014	2200010329	2,000.00	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.01.2014	5100504310	2,356.25	Revenue	Personal Payment



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CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.01.2014	5100506541	2,880.00	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.01.2014	5100502255	4,686.09	Revenue	Personal Payment
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	06.01.2014	5100502256	5,737.50	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.01.2014		632.30		Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.01.2014		589.05		Personal Payment
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.01.2014		565.45		Personal Payment
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.01.2014		510.98		Personal Payment
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.01.2014		581.90		Personal Payment
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.01.2014		843.30		Personal Payment
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.01.2014		609.75		Personal Payment
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.01.2014		739.65		Personal Payment
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.01.2014	5100498620	770.00	Revenue	PICTONS SOLICITORS LLP
CHILDREN'S SERVICES OPERATIONS	Legal Services	09.01.2014	5100504673	1,010.00	Revenue	PICTONS SOLICITORS LLP
TRANSPORT	Transport Contracts	10.01.2014	5100503521	21.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	10.01.2014	5100503522	84.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505033	140.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505033	210.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	315.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505033	360.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	375.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	420.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504181	448.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	525.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504181	560.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504186	630.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	649.95	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	02.01.2014	5100503638	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	10.01.2014	5100503522	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	10.01.2014	5100503521	900.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	1,950.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	1,950.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504184	2,025.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504184	2,175.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD

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TRANSPORT	Transport Contracts	14.01.2014	5100504188	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504190	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504190	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504190	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504190	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504190	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	2,250.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100504190	2,550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
TRANSPORT	Transport Contracts	14.01.2014	5100505310	2,625.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	23.01.2014	2200010337	2,112.50	Revenue	PRIME CARE SUPPORT LTD
LEARNING & STRATEGIC COMMISSIONING	Training	10.01.2014	5100504680	1,600.00	Revenue	PRIME PERFORMANCE SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	02.01.2014	5100498580	375.95	Revenue	PROBRAND LIMITED
CHILDREN'S SERVICES OPERATIONS	Computer Costs Hardware Purchases	02.01.2014	5100498580	375.95	Revenue	PROBRAND LIMITED
CHILDREN'S SERVICES OPERATIONS	Legal Services	30.01.2014	5100504815	962.75	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	16.01.2014	5100506365	5,950.00	Revenue	PVP SOCIAL WORKS CONSULTANCY L
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.01.2014	5100504794	2,995.71	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	14.01.2014	5100504795	3,095.57	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.01.2014	5100507520	25,000.00	Revenue	RED BEAR CHILDREN'S CENTRE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	23.01.2014	5100507963	25,000.00	Revenue	RED BEAR CHILDREN'S CENTRE
TRANSPORT	Transport Contracts	14.01.2014	5100505322	2,205.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	14.01.2014	5100505322	2,700.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	14.01.2014	5100505326	2,793.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	14.01.2014	5100505326	3,600.00	Revenue	RED EAGLE
TRANSPORT	Transport Contracts	14.01.2014	5100505316	1,470.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	14.01.2014	5100505316	2,070.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	14.01.2014	5100505316	2,070.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	14.01.2014	5100505316	2,670.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	14.01.2014	5100505316	2,820.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	14.01.2014	5100505316	3,270.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	14.01.2014	5100505316	3,270.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	14.01.2014	5100505316	3,270.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	23.01.2014	5100508016	54.00	Revenue	ROBERT BLANE HOLDINGS

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TRANSPORT	Transport Contracts	16.01.2014	5100506271	525.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	23.01.2014	5100508016	540.00	Revenue	ROBERT BLANE HOLDINGS
LEARNING & STRATEGIC COMMISSIONING	Training	30.01.2014	5100505465	1,750.00	Revenue	ROSPA
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.01.2014	5100505017	3,950.00	Revenue	RUNE HILL LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	23.01.2014	5100503654	8,575.00	Revenue	RUNE HILL LTD
TRANSPORT	Transport Contracts	23.01.2014	5100507972	2,167.50	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	23.01.2014	5100507972	2,685.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	02.01.2014	5100503453	250.00	Revenue	SCF SERVICES LTD
TRANSPORT	Transport Contracts	02.01.2014	5100503453	400.00	Revenue	SCF SERVICES LTD
TRANSPORT	Transport Contracts	02.01.2014	5100503445	589.27	Revenue	SCF SERVICES LTD
TRANSPORT	Transport Contracts	02.01.2014	5100503447	589.27	Revenue	SCF SERVICES LTD
TRANSPORT	Transport Contracts	02.01.2014	5100503450	589.27	Revenue	SCF SERVICES LTD
TRANSPORT	Transport Contracts	02.01.2014	5100503452	2,408.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.01.2014	5100505359	13,750.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Repairs Alterations and Maintenance of Buildings	16.01.2014	5100506569	2,815.00	Revenue	School Payment
TRANSPORT	Transport Contracts	14.01.2014	5100503753	2,250.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	14.01.2014	5100503757	2,700.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	14.01.2014	5100503756	2,700.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	14.01.2014	5100503758	3,000.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	21.01.2014	5100507082	540.00	Revenue	SNOOSC (IN BEDS)
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	02.01.2014	5100502688	509.18	Revenue	SOCIAL CARE INSTITUTE FOR EXCE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	02.01.2014	5100502688	6,000.00	Revenue	SOCIAL CARE INSTITUTE FOR EXCE
TRANSPORT	Transport Contracts	16.01.2014	5100506188	70.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.01.2014	5100506188	270.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.01.2014	5100506188	416.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	14.01.2014	5100505468	520.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.01.2014	5100506188	885.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.01.2014	5100506188	1,065.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	16.01.2014	5100506188	1,176.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	14.01.2014	5100505274	2,992.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.01.2014	5100505274	3,592.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.01.2014	5100505274	3,592.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	14.01.2014	5100505274	4,038.60	Revenue	SPELDHURST LTD T/A HERBERTS TR

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TRANSPORT	Transport Contracts	22.01.2014	5100499086	-11,400.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	22.01.2014	5100499565	-4,935.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	22.01.2014	5100499086	-3,800.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	23.01.2014	5100501112	490.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	23.01.2014	5100501112	735.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	23.01.2014	5100501112	980.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	22.01.2014	5100508099	3,800.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	22.01.2014	5100508100	4,935.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	22.01.2014	5100508099	11,400.00	Revenue	STAGECOACH SERVICES LTD
TRANSPORT	Transport Contracts	23.01.2014	5100501112	16,660.00	Revenue	STAGECOACH SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	02.01.2014	5100503686	559.90	Revenue	STEPHEN HARTWELL LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.01.2014	5100508745	2,924.60	Revenue	SUFFOLK CHILD CONTACT CENTRE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	10.01.2014	5100504702	3,107.14	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	23.01.2014	5100507666	3,210.71	Revenue	SUNBEAM FOSTERING AGENCY LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508198	532.28	Revenue	Personal Payment
LEARNING & STRATEGIC COMMISSIONING	Training	02.01.2014	5100503669	120.00	Revenue	TACPAC
LEARNING & STRATEGIC COMMISSIONING	Training	02.01.2014	5100503669	1,300.00	Revenue	TACPAC
TRANSPORT	Transport Contracts	14.01.2014	5100504853	2,700.00	Revenue	TATES COACHES
TRANSPORT	Transport Contracts	14.01.2014	5100505174	2,925.00	Revenue	TATES COACHES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	14.01.2014	5100505283	2,250.42	Revenue	THE BPM PERFORMANCE MATRIX LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508393	36,236.50	Revenue	THE CHILDREN'S SOCIETY
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.01.2014	5100508394	48,742.50	Revenue	THE CHILDREN'S SOCIETY
LEARNING & STRATEGIC COMMISSIONING	Grants/Subscriptions/Contributions given	28.01.2014	5100507015	17,166.40	Revenue	THE HERTFORDSHIRE GROUNDWORK T
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	02.01.2014	5100502776	135.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	02.01.2014	5100502776	135.20	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	14.01.2014	5100504058	566.40	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Venue Hire	23.01.2014	5100508065	566.40	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	02.01.2014	5100502776	640.00	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	14.01.2014	5100502995	584.25	Revenue	THE SANDWICH BAR
TRANSPORT	Transport Contracts	23.01.2014	5100505307	700.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	23.01.2014	5100505307	986.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	23.01.2014	5100505307	1,032.00	Revenue	TOWN & COUNTRY CARS BEDFORD
TRANSPORT	Transport Contracts	23.01.2014	5100505307	1,740.00	Revenue	TOWN & COUNTRY CARS BEDFORD

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.01.2014	5100502739	631.80	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.01.2014	5100502742	692.10	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	02.01.2014	5100502744	695.70	Revenue	TRIMEGA LABORATORIES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	14.01.2014	5100504833	1,243.70	Revenue	TRIMEGA LABORATORIES LTD
TRANSPORT	Transport Contracts	02.01.2014	5100502722	78.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503116	234.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.01.2014	5100505308	234.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502722	373.36	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	21.01.2014	5100507379	475.20	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100502721	513.37	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	02.01.2014	5100503116	513.37	Revenue	UK TRAVEL
CHILDREN'S SERVICES OPERATIONS	Transport & Meals (Social Services Care)	28.01.2014	5100504850	525.00	Revenue	UK TRAVEL
TRANSPORT	Transport Contracts	23.01.2014	5100505308	1,120.08	Revenue	UK TRAVEL
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	21.01.2014	5100505344	3,542.68	Revenue	UNIQUE SUPPORT (UK) LTD
TRANSPORT	Transport Contracts	23.01.2014	5100507120	25.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	30.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100507120	70.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	70.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	110.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	136.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	150.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100507120	170.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	170.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100507120	180.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	210.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	210.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	225.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	232.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	255.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	320.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100506881	345.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100507120	375.00	Revenue	UNITED TRAVEL INVESTMENTS LTD

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TRANSPORT	Transport Contracts	23.01.2014	5100506881	385.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	408.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	408.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508220	437.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100507120	442.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	544.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	560.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508220	560.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	600.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	654.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	765.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	770.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100506881	825.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	840.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	880.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	23.01.2014	5100506881	900.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508465	952.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	975.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	990.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508220	1,045.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	1,080.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508220	1,140.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	1,190.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
TRANSPORT	Transport Contracts	28.01.2014	5100508466	1,275.00	Revenue	UNITED TRAVEL INVESTMENTS LTD
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507409	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507416	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507430	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507429	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507408	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507414	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507412	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507425	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507417	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG

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LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507407	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507411	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507419	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507428	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507427	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507424	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	21.01.2014	5100507422	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	30.01.2014	5100509516	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	30.01.2014	5100507426	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
LEARNING & STRATEGIC COMMISSIONING	Training	30.01.2014	5100507410	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	07.01.2014	5100504318	7.95	Revenue	VIRTUAL SCHOOL CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	07.01.2014	5100504318	19.96	Revenue	VIRTUAL SCHOOL CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	07.01.2014	5100504318	519.96	Revenue	VIRTUAL SCHOOL CONSULTANCY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	23.01.2014	5100507319	15,043.35	Revenue	VSC PLUS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	30.01.2014	5100504826	1,116.90	Revenue	WARD ANDREWS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	30.01.2014	5100504829	1,801.20	Revenue	WARD ANDREWS LTD
CHILDREN'S SERVICES OPERATIONS	Legal Services	14.01.2014	5100504684	1,852.56	Revenue	WARD ANDREWS LTD