

**Central Bedfordshire Council
Director of Children's Services**

Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273769	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273773	810.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273793	1475.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273795	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273796	1087.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	05.07.2011	5100279642	575.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273797	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273804	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273815	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273819	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273822	1161.71	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.07.2011	5100278439	-4083.86	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.07.2011	5100278891	4264.29	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.07.2011	5100278893	4264.20	Revenue	INTEGRATED SERVICES PROGRAMME
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273828	853.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273835	1287.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273842	885.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273865	1170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273875	1143.13	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273891	1232.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273915	1425.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273916	1115.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273920	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273757	1430.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.07.2011	5100276458	25000.00	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	05.07.2011	5100270784	1953.75	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.07.2011	5100276459	30085.75	Revenue	HOME-START SOUTH BEDFORDSHIRE
CHILDREN'S SERVICES OPERATIONS	Leasing - ICT	05.07.2011	5100271680	1116.76	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.07.2011	5100269787	75.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.07.2011	5100269787	528.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.07.2011	5100269787	150.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	05.07.2011	5100269787	3075.00	Revenue	ELECTROLUX LAUNDRY SYSTEMS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100276461	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	05.07.2011	5100279622	901.52	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273728	750.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.07.2011	5100277926	3162.50	Revenue	SEISIN

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	05.07.2011	5100277927	2224.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273730	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273731	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273732	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273737	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	05.07.2011	5100278832	3560.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273739	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273740	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273745	570.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273756	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	05.07.2011	5100279637	640.64	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273935	1180.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100277460	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	05.07.2011	5100279625	1320.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	05.07.2011	5100279560	995.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	05.07.2011	5100279559	850.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100279803	2464.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100279803	300.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	05.07.2011	5100279397	22740.98	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Rents	05.07.2011	5100279551	4347.36	Revenue	ARAGON HOUSING ASSOCIATION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273977	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273975	656.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273974	1720.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273973	600.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273956	617.09	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	05.07.2011	5100279659	1364.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273957	896.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273955	815.63	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273958	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	05.07.2011	5100279672	800.80	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273963	1240.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273971	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	05.07.2011	5100273972	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	05.07.2011	5100279235	-4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	05.07.2011	5100279710	496675.36	Capital	MORGAN SINDALL (CONSTRUCTION)
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	05.07.2011	5100279234	-4292.50	Revenue	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF CHILDREN'S SERVICES	Highways Work	05.07.2011	5100279477	6204.22	Capital	SIGNS WORKSHOP LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Traffic Management Costs	05.07.2011	5100278930	2901.20	Capital	AMEY LG LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	05.07.2011	5100279233	-4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	05.07.2011	5100279232	-2575.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	05.07.2011	5100279831	351.75	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.07.2011	5100277428	6680.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	05.07.2011	5100278758	476.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Rents	05.07.2011	5100276530	1253.42	Revenue	FLITWICK TOWN COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	05.07.2011	5100277194	793.43	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Rents	05.07.2011	5100276529	711.48	Revenue	FLITWICK TOWN COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.07.2011	5100278951	64072.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	05.07.2011	5100277092	444.33	Revenue	BEARE & SON DISTRIBUTORS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.07.2011	5100278258	1202.50	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	05.07.2011	5100273736	424.27	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	05.07.2011	5100279831	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.07.2011	5100278963	2875.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	05.07.2011	5100279830	311.75	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.07.2011	5100274779	1200.00	Revenue	ON TRACK EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	05.07.2011	5100279830	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	05.07.2011	5100276422	855.00	Revenue	ST JOHN AMBULANCE
LEARNING & STRATEGIC COMMISSIONING	Training	05.07.2011	5100276331	4239.83	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
LEARNING & STRATEGIC COMMISSIONING	Training	05.07.2011	5100276331	227.21	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
LEARNING & STRATEGIC COMMISSIONING	Training	05.07.2011	5100276331	237.20	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	05.07.2011	5100277451	3000.00	Revenue	LUTON BOROUGH COUNCIL
TRANSPORT	Agency Staff	05.07.2011	5100278996	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	05.07.2011	5100278992	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Agency Staff	05.07.2011	5100278990	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-120.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-340.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-302.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-475.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-220.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-165.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-240.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-200.00	Revenue	UNITED TRAVEL CARS LTD

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TRANSPORT	Transport Contracts	06.07.2011	5100281170	-247.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-760.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100281170	-245.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	120.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	475.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	220.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	165.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	240.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	247.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	245.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	302.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	340.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	760.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	06.07.2011	5100266509	200.00	Revenue	UNITED TRAVEL CARS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281229	-3434.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	07.07.2011	5100272280	1953.75	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	07.07.2011	5100281053	766.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Rates	07.07.2011	5100278551	9649.86	Revenue	BEDFORD BOROUGH COUNCIL
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281180	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281228	-3434.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281181	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281182	3434.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281183	3434.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281185	1562.51	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281226	-4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281227	-4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.07.2011	5100281037	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.07.2011	5100281012	2958.20	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.07.2011	5100281034	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.07.2011	5100281031	3665.44	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	07.07.2011	5100281029	3393.26	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	07.07.2011	5100280923	3720.62	Revenue	ARCHWAY CARE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281000	240.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	07.07.2011	5100279731	600.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	07.07.2011	5100281000	2184.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	07.07.2011	5100277834	4030.00	Revenue	MENTE LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	07.07.2011	5100279488	1980.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	07.07.2011	5100281009	7278.60	Capital	AND ARCHITECTS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	07.07.2011	5100281164	37819.68	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	07.07.2011	5100277005	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	07.07.2011	5100277005	150.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	07.07.2011	5100277005	65.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	07.07.2011	5100277005	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.07.2011	5100277446	367097.64	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	07.07.2011	5100277446	1404.30	Revenue	BEDFORD EDUCATION PARTNERSHIP
TRANSPORT	Transport Contracts	07.07.2011	5100280983	1780.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	120.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	475.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	760.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	340.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	245.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	247.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	200.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	240.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	165.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	220.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100281172	302.50	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	07.07.2011	5100280967	1404.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	07.07.2011	5100280973	1350.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	07.07.2011	5100280696	1068.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	07.07.2011	5100280975	780.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	07.07.2011	5100280971	2070.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	07.07.2011	5100280983	600.00	Revenue	A1 CARS PRIVATE HIRE LTD
TRANSPORT	Transport Contracts	07.07.2011	5100280983	1320.00	Revenue	A1 CARS PRIVATE HIRE LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	08.07.2011	1900080076	-674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281341	8523.14	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275529	1280.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275548	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275531	960.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275527	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275544	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275679	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	12.07.2011	5100278419	1450.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	12.07.2011	5100282321	633.65	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275666	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275665	880.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100278230	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275663	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275662	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275657	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100278230	26.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281337	4120.52	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281335	4185.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275620	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.07.2011	5100277868	1076.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100278661	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281336	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	12.07.2011	5100278294	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	12.07.2011	5100282335	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281830	3764.33	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281314	2999.02	Revenue	SUPPORTED FOSTERING SERVICES
CHILDREN'S SERVICES OPERATIONS	Impact	12.07.2011	5100278418	1220.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275686	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275685	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275684	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275681	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275680	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275619	1572.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275576	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275570	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275565	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275564	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275563	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275562	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275561	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275560	1032.50	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275559	507.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275558	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275556	564.35	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275555	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275553	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281332	4185.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281339	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281340	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	12.07.2011	5100281816	2000.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275597	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.07.2011	5100278298	12083.00	Revenue	SCF SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281670	3663.23	Revenue	PARTNERS IN PARENTING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275584	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275582	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281318	1754.04	Revenue	PARTNERS IN PARENTING
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281318	5139.64	Revenue	PARTNERS IN PARENTING
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275579	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275578	1180.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275508	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Adoption Allowances	12.07.2011	1900080366	586.55	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	12.07.2011	5100281045	2984.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2011	1900080197	-576.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2011	1900080189	576.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281320	3300.00	Revenue	ACORN FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281349	4312.10	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281352	4295.36	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281356	4225.92	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281361	4225.92	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281364	4176.63	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281330	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	12.07.2011	1900080002	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281324	3968.00	Revenue	FOSTERPLUS LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	12.07.2011	5100281500	638.00	Revenue	CYS SECURITY LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.07.2011	5100278302	2990.00	Revenue	MENTE LIMITED
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	12.07.2011	1900079977	501.66	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Legal Services	12.07.2011	5100277802	832.50	Revenue	FRANKLIN LAW SOLICITORS

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	12.07.2011	1900080126	761.91	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275498	734.16	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275494	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275491	775.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275504	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275490	1193.36	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	12.07.2011	5100275487	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	12.07.2011	5100277871	894.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	12.07.2011	5100277827	21921.42	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	12.07.2011	5100282322	594.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281344	3425.50	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100281346	4261.57	Revenue	FOSTER CARE ASSOCIATES LTD
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	12.07.2011	1900080127	761.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	12.07.2011	1900080128	761.89	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100277156	3538.03	Revenue	CHILDREN FIRST FOSTERING AGENC
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	12.07.2011	5100277155	9884.97	Revenue	CHILDREN FIRST FOSTERING AGENC
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	12.07.2011	5100281275	2241.76	Capital	LANES GROUP PLC
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	12.07.2011	5100279489	2230.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	12.07.2011	5100277016	6156.15	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	12.07.2011	5100277017	32235.97	Capital	KEHOE CONTRACTORS LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.07.2011	5100275591	465.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	12.07.2011	5100277284	149.53	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Training	12.07.2011	5100277107	28000.00	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	12.07.2011	5100277284	364.65	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	12.07.2011	5100278327	75000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Training	12.07.2011	5100278182	1200.00	Revenue	FOREST OF MARSTON VALE
TRANSPORT	Transport Contracts	12.07.2011	5100281403	1121.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	12.07.2011	5100282452	1652.75	Revenue	G4S CARE & JUSTICE SERVICES LT
TRANSPORT	Transport Contracts	12.07.2011	5100282453	2395.75	Revenue	G4S CARE & JUSTICE SERVICES LT
TRANSPORT	Transport Contracts	12.07.2011	5100281697	1520.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	12.07.2011	5100281697	1664.40	Revenue	1ST CARS
TRANSPORT	Transport Contracts	12.07.2011	5100281402	1615.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	12.07.2011	5100281399	1805.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	12.07.2011	5100278474	448.00	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	12.07.2011	5100281469	850.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Agency Staff	12.07.2011	5100275505	417.79	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.07.2011	5100278771	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100282989	4311.25	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283009	816.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	14.07.2011	5100277462	1175.56	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283044	35.79	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283044	232.16	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283009	130.38	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283009	31.28	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283044	820.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.07.2011	5100278769	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.07.2011	5100283110	2385.18	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	14.07.2011	5100281823	15383.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	14.07.2011	5100278770	980.00	Revenue	FAMILY ASSESSMENT & SUPPORT TE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100282990	45200.50	Revenue	NCMA SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Supported Living Packages	14.07.2011	5100279729	1800.00	Revenue	OPEN CHOICE INDEPENDENCE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283041	906.67	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Private Contractors	14.07.2011	5100276013	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283041	132.73	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	14.07.2011	5100283041	23.96	Revenue	PERSONAL PAYMENT
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	14.07.2011	5100279331	600.00	Capital	RICHARD JACKSON LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	14.07.2011	5100277838	4649.57	Capital	AECOM LIMITED
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	14.07.2011	5100282893	155749.64	Capital	SMITH CONSTRUCTION (HECKINGTON
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	14.07.2011	5100277015	6811.17	Capital	KEHOE CONTRACTORS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100283095	516.60	Capital	CHURCHES FIRE SECURITY LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	14.07.2011	5100283089	5850.00	Capital	J & C TRAINING & CONSULTANCY L
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100278252	2266.73	Revenue	A1 TUTORS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100278180	19.50	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100278180	90.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100278180	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100278180	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100278180	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100278180	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100282755	1200.00	Revenue	ON TRACK EDUCATION SERVICES
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	14.07.2011	5100283114	23594.41	Revenue	BEDFORD BOROUGH COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	14.07.2011	5100282462	5465.00	Revenue	BIDDENHAM UPPER SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.07.2011	5100283460	4504.60	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO

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LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	18.07.2011	5100283969	-4504.60	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	19.07.2011	5100054102	5.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.36	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.07.2011	5100283442	7386.37	Revenue	NEXUS FOSTERING LIMITED
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.76	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	23.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.97	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.97	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.97	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.97	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.07.2011	5100283510	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.07.2011	5100283517	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	19.07.2011	5100283512	600.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Advertising and Publicity	19.07.2011	5100278040	1953.75	Revenue	TMP (UK) LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	4.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	27.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	1.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	16.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.07.2011	5100283451	4674.04	Revenue	RESOURCE PARTNERS PLC
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	430.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	22.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	99.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100054102	6.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.45	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277597	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277599	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277608	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277609	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277615	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.07.2011	5100283771	12800.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277634	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277637	718.44	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277668	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277670	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277672	925.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277682	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277686	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277724	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277725	1368.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277726	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277495	818.32	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277532	574.56	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	19.07.2011	5100283765	4345.00	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	19.07.2011	5100283768	4821.45	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277543	1181.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	19.07.2011	5100283768	2571.44	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277552	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277554	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277555	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277565	1488.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277573	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277574	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277579	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277585	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	19.07.2011	5100283919	534.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277595	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277727	831.73	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	8.20	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	19.07.2011	5100054102	4.29	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100281156	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	54.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.89	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.89	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277729	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277733	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277734	984.38	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277735	1618.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277736	1295.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100277740	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100283936	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100278907	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284431	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100281023	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100278234	11.00	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284432	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284433	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	19.07.2011	5100278234	832.50	Revenue	D P WILKINS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100054102	120.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	1.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	13.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	0.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	8.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	160.00	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284448	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	19.07.2011	5100278557	690.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	0.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	50.97	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100254266	0.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254266	8.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254266	8.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100254266	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100254266	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100254266	4.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100254266	33.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100254266	39.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	10.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	9.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100054102	2.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	4.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	15.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	8.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100242209	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	11.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100242209	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100242209	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	5.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	13.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	28.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	50.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100231141	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	6.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100231141	12.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	4.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284453	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	7.80	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	19.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	16.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100254266	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	14.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	9.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	42.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284460	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	29.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.96	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100254266	2.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100254266	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100254266	4.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100254266	5.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254951	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100254951	8.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254951	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100254266	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254266	83.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254266	1.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254266	7.92	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	19.96	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100231141	16.23	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100254266	3.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	19.07.2011	5100283429	3993.73	Revenue	FIVE RIVERS CHILDCARE LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254266	24.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100231141	20.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	14.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284449	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	6.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100254266	16.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284450	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100231141	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	19.07.2011	5100284451	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	14.95	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	16.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100242209	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100054102	9.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100054102	9.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Catering Supplies	19.07.2011	5100054102	9.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	20.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	23.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	5.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	6.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100054102	7.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	17.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	8.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100054102	5.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	6.29	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	33.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	39.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	7.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	14.65	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100054102	1.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	22.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	42.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	24.42	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	4.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	8.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100242209	6.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100242209	6.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	19.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100242209	2.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	10.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.80	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100242209	44.36	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	5.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	14.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	3.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	2.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	2.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	12.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	3.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100054102	16.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	14.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100242209	5.97	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	27.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	3.98	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	19.07.2011	5100242209	19.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100242209	12.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100054102	3.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	19.07.2011	5100242209	8.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Computer Costs - General	19.07.2011	5100054102	2.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	19.07.2011	5100242209	0.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	35.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	19.07.2011	5100054102	0.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	19.07.2011	5100054102	7.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Traffic Management Costs	19.07.2011	5100283354	3505.93	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	19.07.2011	5100054102	9.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	19.07.2011	5100054102	4.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	19.07.2011	5100283351	1953.99	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	19.07.2011	5100283348	9000.00	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	19.07.2011	5100054102	3.85	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	19.07.2011	5100283345	4141.57	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	19.07.2011	5100283345	17244.25	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	14.20	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	14.85	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.90	Revenue	HERTS COUNTY SUPPLIES

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DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	16.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.55	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	13.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.05	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	19.07.2011	5100054102	11.85	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.15	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.40	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Furniture Equipment and Materials	19.07.2011	5100054102	0.70	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.00	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	23.70	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	6.00	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	13.70	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.45	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	9.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.14	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	13.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.10	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	17.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	3.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	10.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	8.59	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	34.45	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.80	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.30	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	2.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	10.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	2.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	11.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	20.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	3.45	Revenue	HERTS COUNTY SUPPLIES

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DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.85	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.94	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.69	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100054102	14.00	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	9.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	1.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	1.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	1.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	1.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Catering Supplies	19.07.2011	5100054102	4.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.98	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.58	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.60	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	19.07.2011	5100054102	3.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	19.07.2011	5100278099	1290.00	Capital	BEDFORD TIMBER SUPPLIES LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	19.07.2011	5100284617	-6666.15	Capital	PGM SIGNS
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	8.80	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.58	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.18	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	1.60	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	1.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	19.07.2011	5100278867	6666.15	Capital	PGM SIGNS
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	1.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	19.07.2011	5100242209	1.99	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	11.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	8.80	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	11.50	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	16.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	19.07.2011	5100282725	1310.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.30	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	16.75	Revenue	HERTS COUNTY SUPPLIES

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DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	14.95	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	4.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.25	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100284156	239552.27	Capital	CONCRETE REPAIRS LTD
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	0.65	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.07.2011	5100277479	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	19.07.2011	5100242209	3.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.45	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	19.07.2011	5100242209	5.35	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.07.2011	5100277480	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.07.2011	5100277481	4292.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	19.07.2011	5100277482	2575.50	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF CHILDREN'S SERVICES	Cleaning and Domestic Supplies	19.07.2011	5100242209	7.45	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.90	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.75	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	19.07.2011	5100242209	2.70	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Learning Resources	19.07.2011	5100254266	6.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2011	5100054102	7.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100242209	16.98	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.96	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.07	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.56	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100242209	48.84	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	18.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100242209	11.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.96	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.07	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	11.99	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2011	5100054102	4.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100242209	15.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100242209	8.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100231141	22.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Telephones	19.07.2011	5100054102	38.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	177.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Staff Related Costs (Non Payroll)	19.07.2011	5100277972	1000.00	Revenue	PAYMENT TO SCHOOL

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	27.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100054102	13.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100054102	37.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	16.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	22.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	24.42	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	19.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100254266	10.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100231141	16.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100231141	11.20	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	3.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	2.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	2.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	19.07.2011	5100254266	4.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Medical Fees/Costs	19.07.2011	5100254266	22.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	14.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	19.07.2011	5100254266	2.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100231141	28.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100231141	9.75	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	6.59	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	28.95	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	28.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	15.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	83.94	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.55	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	1.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	10.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	5.60	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2011	5100254266	6.15	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	19.07.2011	5100254266	2.96	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	13.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Furniture Equipment and Materials	19.07.2011	5100054102	61.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	1.40	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	2.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	9.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	5.20	Revenue	HERTS COUNTY SUPPLIES

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	29.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100242209	274.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	19.07.2011	5100277825	806.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Advertising and Publicity	19.07.2011	5100278039	729.21	Revenue	TRIBAL RESOURCING LTD
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100231141	25.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100254266	5.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.07.2011	5100283854	13045.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	19.07.2011	5100283867	750.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	1.50	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	19.07.2011	5100277536	421.95	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	19.07.2011	5100231141	12.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	19.07.2011	5100254266	6.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	1.55	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	3.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	29.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	0.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	3.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	9.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	63.60	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	22.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	22.60	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	7.45	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	4.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	19.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	5.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.79	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	1.60	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.05	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	1.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	12.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.10	Revenue	HERTS COUNTY SUPPLIES

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NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	27.45	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	29.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	23.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	2.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	11.94	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.38	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	20.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	9.98	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	13.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	14.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	5.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	8.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	9.15	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	19.05	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	12.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	3.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	3.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	2.34	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	2.34	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	13.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	5.55	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	5.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	0.60	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	15.60	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	6.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	10.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	10.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	10.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	4.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	6.40	Revenue	HERTS COUNTY SUPPLIES

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NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	69.05	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	69.05	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.35	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	3.55	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	1.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	14.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	6.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100231141	7.55	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100231141	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100231141	8.10	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	0.66	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100242209	3.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100054102	9.99	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	6.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	19.07.2011	5100054102	2.40	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	19.07.2011	5100054102	2.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Catering Supplies	19.07.2011	5100054102	2.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.85	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Computer Costs - General	19.07.2011	5100054102	5.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.18	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	27.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	2.25	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.00	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	2.60	Revenue	HERTS COUNTY SUPPLIES

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NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	3.98	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	1.35	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	2.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	1.70	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Cleaning and Domestic Supplies	19.07.2011	5100054102	4.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	15.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100054102	13.30	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.20	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Learning Resources	19.07.2011	5100054102	4.74	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.47	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Furniture Equipment and Materials	19.07.2011	5100242209	108.80	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	17.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	0.90	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	17.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	17.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	17.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	18.75	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.50	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100242209	1.95	Revenue	HERTS COUNTY SUPPLIES
NURSERY SCHOOLS	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.44	Revenue	HERTS COUNTY SUPPLIES
TRANSPORT	Transport Contracts	19.07.2011	5100284024	1368.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	19.07.2011	5100284020	836.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	19.07.2011	5100284024	968.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	19.07.2011	5100284024	158.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	19.07.2011	5100284023	935.00	Revenue	NEW CITY COACHES
TRANSPORT	Agency Staff	19.07.2011	5100277533	425.43	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	21.07.2011	5100279823	68.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	9.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	9.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	2.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	39.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	7.45	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	52.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	1.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Legal Services	21.07.2011	5100282846	1304.37	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	14.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	12.84	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	4.86	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	9.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	4.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	6.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	11.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	10.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	7.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	0.78	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	0.78	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	0.78	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	0.78	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	7.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	7.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	20.67	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	4.59	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	15.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	25.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	23.99	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	2.86	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	58.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	2.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	7.68	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	4.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	4.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	0.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	6.13	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	7.58	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	2.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	2.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	13.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279823	9.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Therapeutic Services	21.07.2011	5100284497	1500.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100284668	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	44.40	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	32.25	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100284669	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100284670	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100284671	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100284672	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100284673	1250.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Learning Resources	21.07.2011	5100279823	43.07	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Childminding	21.07.2011	5100283772	720.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Learning Resources	21.07.2011	5100279823	21.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100278936	1565.00	Revenue	LIMETREE OFFSET LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279869	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100279870	15750.00	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Learning Resources	21.07.2011	5100279823	96.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	21.07.2011	5100285035	1540.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Mother & Baby Units	21.07.2011	5100283767	4821.45	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	5750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Legal Services	21.07.2011	5100284645	1649.76	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	3375.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	21.07.2011	5100279823	2.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	21.07.2011	5100278462	750.00	Revenue	ACTION FOR CHILDREN
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	21.07.2011	5100277465	2595.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF CHILDREN'S SERVICES	Capital Expenditure S106	21.07.2011	5100284896	9432.00	Capital	LANKELMA LTD
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.07.2011	5100284619	4761.68	Capital	PGM SIGNS

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DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.07.2011	5100277274	915.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Highways Work	21.07.2011	5100277276	1310.00	Capital	LATTENBURY SERVICES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284133	19437.50	Revenue	COMMUNITY & VOLUNTARY SERVICE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.07.2011	5100279823	11.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	21.07.2011	5100284862	459.80	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284916	2926.00	Revenue	REALLY FLEXIBLE CARE
LEARNING & STRATEGIC COMMISSIONING	Water Services	21.07.2011	5100284826	3030.73	Revenue	ANGLIAN WATER SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	21.07.2011	5100284862	119.95	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Other Local Authorities	21.07.2011	5100284871	1200.00	Revenue	NORFOLK COUNTY COUNCIL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284918	25564.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	ICT Learning Resources	21.07.2011	5100284862	374.85	Revenue	PEARSON EDUCATION LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284874	4500.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Water Services	21.07.2011	5100284828	1165.29	Revenue	ANGLIAN WATER SERVICES LTD
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284961	16125.00	Revenue	TAVISTOCK & PORTMAN NHS TRUST
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	2.10	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.59	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	32.31	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	10.74	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	14.32	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	10.77	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	10.25	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284929	20370.25	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	14.36	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284915	2409.98	Revenue	BIDDENHAM UPPER SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.07.2011	5100279823	3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.07.2011	5100279823	3.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.07.2011	5100279823	34.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	14.32	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	21.07.2011	5100284927	720.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.59	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	7.18	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.58	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	21.54	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.55	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	21.07.2011	5100279823	8.40	Revenue	HERTS COUNTY SUPPLIES
TRANSPORT	Transport Contracts	21.07.2011	5100280985	2660.00	Revenue	KK MINIBUSES

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TRANSPORT	Transport Contracts	21.07.2011	5100283265	1653.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	21.07.2011	5100280994	2520.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	21.07.2011	5100281430	756.00	Revenue	ONE ATLAS CARS
TRANSPORT	Transport Contracts	21.07.2011	5100283950	240.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283950	425.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283950	30.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283950	1240.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283950	935.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283947	3610.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283897	616.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.07.2011	5100283897	64.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.07.2011	5100283897	72.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.07.2011	5100283897	88.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.07.2011	5100283897	1900.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	21.07.2011	5100284521	2033.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.07.2011	5100284524	828.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.07.2011	5100284525	621.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.07.2011	5100284526	632.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.07.2011	5100284526	1504.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	21.07.2011	5100285016	950.00	Revenue	TRIDENT TRAVEL LIMITED
TRANSPORT	Transport Contracts	21.07.2011	5100278479	760.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.07.2011	5100278477	2649.36	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	21.07.2011	5100282766	1050.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.07.2011	5100282766	2160.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.07.2011	5100282766	1585.36	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.07.2011	5100282766	1615.00	Revenue	EAGLE CARS
TRANSPORT	Transport Contracts	21.07.2011	5100282504	1444.00	Revenue	A T CARS
TRANSPORT	Transport Contracts	21.07.2011	5100283947	18924.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283946	722.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283946	972.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283946	1332.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283946	2432.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100283946	2090.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	21.07.2011	5100280991	2205.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	21.07.2011	5100280966	425.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.07.2011	5100280990	2470.00	Revenue	EXPRESSLINES LTD

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TRANSPORT	Transport Contracts	21.07.2011	5100283256	360.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.07.2011	5100283256	525.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	21.07.2011	5100282775	50.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.07.2011	5100282775	1805.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.07.2011	5100282771	70.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.07.2011	5100282771	735.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.07.2011	5100282771	750.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	21.07.2011	5100282769	420.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.07.2011	5100281417	40.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.07.2011	5100281417	1330.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	21.07.2011	5100280976	608.00	Revenue	DAYTIME CARS
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	22.07.2011	1900080887	-674.60	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100263513	642.01	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	1.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100263513	332.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279212	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	11.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	51.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	64.17	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	46.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	39.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	64.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279225	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279190	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279226	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279227	934.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279189	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279187	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279186	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279228	1572.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279229	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279223	845.15	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279230	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279222	1369.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279219	1110.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279238	925.00	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100263511	752.72	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100281186	480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100263512	752.72	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	General Transport Costs	26.07.2011	5100280950	514.46	Revenue	VERNSCAPE LTD
CHILDREN'S SERVICES OPERATIONS	Social Services Direct Payments	26.07.2011	5100285715	578.14	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.07.2011	5100284987	12804.86	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080595	576.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080596	576.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279015	638.40	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.07.2011	5100279815	1650.00	Revenue	SEISIN
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100284736	3107.14	Revenue	SUNBEAM FOSTERING AGENCY LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279039	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279040	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279046	1561.88	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279063	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100284727	3441.00	Revenue	FOSTERING PEOPLE LTD
CHILDREN'S SERVICES OPERATIONS	Venue Hire	26.07.2011	5100281608	478.00	Revenue	LEISURE CONNECTION LTD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100281812	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285496	3107.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285498	3107.14	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100281811	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100281810	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100281805	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100281804	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285500	6214.28	Revenue	PRIDE FOSTERING SERVICE
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100281803	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	General Transport Costs	26.07.2011	5100280948	510.46	Revenue	VERNSCAPE LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100285915	1206.25	Revenue	PRIME PERFORMANCE SOLUTIONS LT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100281802	642.14	Revenue	COMPLETE CARE BEDFORD
CHILDREN'S SERVICES OPERATIONS	Adopt Financial Support	26.07.2011	5100281321	2137.50	Revenue	ADOPTION PLUS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279111	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Private Contractors	26.07.2011	5100282914	778.79	Revenue	HI-SPEC FACILITIES SUPPORT CO
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286649	510.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286581	540.00	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279120	878.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279121	1459.65	Revenue	CARLISLE MANAGED SOLUTIONS

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286645	967.50	Revenue	CAREMARK (LUTON & SOUTH BEDS)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100194235	-5081.58	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279129	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100232125	1000.00	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279141	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279157	1457.06	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279183	1757.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279110	1187.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279066	1080.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279072	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279075	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279078	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279080	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279082	1850.00	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279086	1341.25	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.07.2011	5100285806	135968.00	Revenue	SOUTH ESSEX PARTNERSHIP NHS FO
CHILDREN'S SERVICES OPERATIONS	Legal Services	26.07.2011	5100283384	1413.62	Revenue	PSYCHOLOGY4LAW LIMITED
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279821	499.50	Revenue	GIANT POWERHOUSE (1527) LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100279105	1387.50	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.07.2011	5100282476	972.70	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.07.2011	5100284092	13064.29	Revenue	YOUNG FOUNDATIONS
CHILDREN'S SERVICES OPERATIONS	Residential Care Home Placements	26.07.2011	5100284516	826.12	Revenue	PAYMENT TO RESIDENTIAL PROVISION
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	70.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100281828	1380.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Impact	26.07.2011	5100281827	1320.00	Revenue	THOMAS BAIN & LESLEY DAHLE
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	210.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	140.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	35.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	35.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	350.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	210.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.07.2011	5100279833	1580.00	Revenue	BANNER BUSINESS SUPPLIES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100285803	270.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100283432	3520.98	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100277812	4027.21	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100285803	2240.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	Nursery Providers	26.07.2011	5100285493	625.84	Revenue	CLEVERKIDZ LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100277810	3191.76	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100277808	3127.90	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100277807	3415.89	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286454	1071.61	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286443	669.61	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286117	1327.68	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286105	1246.86	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286102	785.06	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286511	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286507	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286486	1327.68	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286457	1962.66	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286450	946.69	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286118	577.25	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286116	1293.04	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286104	1246.86	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286100	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	25.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	8.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	3.50	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	280.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	26.07.2011	5100286595	5350.00	Revenue	OXFORD DIOCESAN COUNCIL FOR SO
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.07.2011	5100283231	12.65	Revenue	TGA ELECTRIC LEISURE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100283769	375.45	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100283769	500.60	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100283539	2390.37	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286667	1325.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285244	550.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285241	1862.50	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285239	575.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285222	1375.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	25875.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	20750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	15750.00	Revenue	ACTION FOR CHILDREN

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CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100284102	15750.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285248	1952.34	Revenue	PURPLE PROFESSIONAL SERVICES L
CHILDREN'S SERVICES OPERATIONS	Legal Services	26.07.2011	5100285490	4046.80	Revenue	MACHINS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100277805	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100277803	3643.74	Revenue	FOSTERING OPTIONS LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	26.07.2011	5100284057	1295.00	Revenue	SOCIAL & JUSTICE SERVICES LIM
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.07.2011	5100283231	899.00	Revenue	TGA ELECTRIC LEISURE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.07.2011	5100283231	105.00	Revenue	TGA ELECTRIC LEISURE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support - CWD	26.07.2011	5100283231	22.50	Revenue	TGA ELECTRIC LEISURE LTD
CHILDREN'S SERVICES OPERATIONS	Electricity Costs	26.07.2011	5100285786	448.95	Revenue	SCOTTISH POWER
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	26.07.2011	5100286414	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Grant	26.07.2011	5100286413	560.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Other Social Services Payments	26.07.2011	5100286412	1200.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	3258.10	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	2714.98	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	3188.02	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	3273.91	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	3273.67	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285513	3273.67	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100285515	-3273.67	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	7.60	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.07.2011	5100271273	47.95	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100271273	70.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100281820	2976.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	34.90	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	4.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	7.45	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.20	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.05	Revenue	HERTS COUNTY SUPPLIES

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CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.07.2011	1900080943	643.20	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.07.2011	1900080942	655.03	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080941	786.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080940	786.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080939	786.40	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.07.2011	1900080938	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.07.2011	1900080937	533.32	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.07.2011	1900080936	533.34	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	10.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	46.70	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	5.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	10.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	18.10	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	48.15	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	12.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	34.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	6.85	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	17.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	35.80	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	11.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	54.64	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Venue Hire	26.07.2011	5100278960	878.50	Revenue	THE RUFUS CENTRE
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	5.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	49.50	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	67.30	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	72.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Learning Resources	26.07.2011	5100266570	33.00	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080751	609.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100285332	9504.60	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	26.07.2011	5100285349	9504.60	Revenue	SPURGEONS CHILD CARE
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100277814	3743.56	Revenue	FUTURES FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285313	525.36	Revenue	BETTER HEALTHCARE SERVICES (IC
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285321	569.58	Revenue	BETTER HEALTHCARE SERVICES (IC
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286488	1772.17	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286509	554.16	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286513	623.43	Revenue	CARE FORUM (MK) LTD

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CHILDREN'S SERVICES OPERATIONS	Taxi	26.07.2011	5100281765	10.00	Revenue	GO TAXIS
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285266	758.54	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285274	1115.50	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285269	1517.08	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100285272	1115.50	Revenue	CRYSTAL LEMON CARE LIMITED
CHILDREN'S SERVICES OPERATIONS	Rents	26.07.2011	5100286593	16031.25	Revenue	ALLSOP PROPERTY CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100281834	8928.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100281832	3255.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100281832	315.00	Revenue	SWAN (FACTORED)
CHILDREN'S SERVICES OPERATIONS	Premises Insurance	26.07.2011	5100285741	1693.47	Revenue	ALLSOP PROPERTY CONSULTANTS
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.07.2011	1900080907	993.99	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Spec Guard Order Allowances	26.07.2011	1900080906	1044.26	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080813	738.46	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286461	2892.02	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080603	-576.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	In House Fostering Allowances	26.07.2011	1900080602	-576.30	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Leaving Care Accommodation	26.07.2011	5100284687	658.90	Revenue	ELITE CARE HOUSE
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.05	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	26.07.2011	5100286479	634.98	Revenue	CARE FORUM (MK) LTD
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	3.75	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.07.2011	5100271273	4.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	52.35	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Cleaning and Domestic Supplies	26.07.2011	5100271273	59.55	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100281819	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100281817	3192.90	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	26.07.2011	5100281814	3169.50	Revenue	NFA
CHILDREN'S SERVICES OPERATIONS	Printing Stationery and General Office Expenses	26.07.2011	5100271273	15.08	Revenue	HERTS COUNTY SUPPLIES
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	26.07.2011	5100271273	18.57	Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	26.07.2011	5100283361	7650.00	Capital	J & C TRAINING & CONSULTANCY L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100284585	3040.00	Capital	H.W. DESIGN LTD
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.07.2011	5100281388	485.00	Capital	LATTENBURY SERVICES
DIRECTOR OF CHILDREN'S SERVICES	Grounds Maintenance Costs	26.07.2011	5100285670	2235.00	Capital	PMG LANDSCAPES
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100283223	3952.16	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100281664	55041.96	Capital	M & J FLAT ROOFING (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100283754	38000.00	Capital	INNSITE UK LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279911	320.00	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.07.2011	5100271273	3.59	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279912	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279913	250.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279910	162.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279910	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279910	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279910	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	26.07.2011	5100282909	1064.42	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.07.2011	5100285743	1000.00	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.07.2011	5100271273	27.70	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Private Contractors	26.07.2011	5100282909	311.75	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279909	162.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279913	90.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279913	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279913	39.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100280848	225.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279909	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.07.2011	5100279809	1125.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279911	84.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Learning Resources	26.07.2011	5100271273	6.00	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.90	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	26.07.2011	5100271273	14.80	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	26.07.2011	5100271273	17.45	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100271273	5.85	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Cleaning and Domestic Supplies	26.07.2011	5100271273	2.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.07.2011	5100284481	44.28	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100284494	706.50	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.07.2011	5100284481	615.00	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279912	40.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.07.2011	5100285745	662.81	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.07.2011	5100284955	600.00	Revenue	BAY CONSULTANCY LTD
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279912	72.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279912	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279912	31.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279912	230.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279911	36.40	Revenue	THE RUFUS CENTRE

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LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.07.2011	5100271273	7.16	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.07.2011	5100271273	3.59	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279305	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.07.2011	5100285916	2018.35	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	26.07.2011	5100284960	14098.67	Revenue	PAYMENT TO SCHOOL
LEARNING & STRATEGIC COMMISSIONING	Printing Stationery and General Office Expenses	26.07.2011	5100271273	26.30	Revenue	HERTS COUNTY SUPPLIES
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.07.2011	5100281190	776.57	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Gas Costs	26.07.2011	5100286066	685.64	Revenue	BRITISH GAS
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.07.2011	5100281207	643.87	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.07.2011	5100284490	1203.84	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.07.2011	5100284493	592.20	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Agency Staff	26.07.2011	5100281224	619.29	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279302	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279302	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	168.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	168.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279302	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279909	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.07.2011	5100284492	1295.83	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100280848	260.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279909	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100282884	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100282884	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100282884	162.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	72.80	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100282884	70.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100282971	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100282971	54.60	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100282971	44.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279305	57.20	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279908	320.00	Revenue	THE RUFUS CENTRE
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	26.07.2011	5100284492	129.24	Revenue	PERSONAL PAYMENT

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LEARNING & STRATEGIC COMMISSIONING	Venue Hire	26.07.2011	5100279305	57.20	Revenue	THE RUFUS CENTRE
TRANSPORT	Transport Contracts	26.07.2011	5100285107	1311.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285147	2102.76	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285147	3163.68	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285133	2160.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Agency Staff	26.07.2011	5100281206	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	26.07.2011	5100281004	917.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.07.2011	5100284885	214.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	837.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282975	1080.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.07.2011	5100282975	270.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.07.2011	5100282975	1360.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.07.2011	5100282975	150.00	Revenue	UNITED TRAVEL CARS LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285815	3040.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285815	2755.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285815	1900.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285815	1900.00	Revenue	D & G (LUTON) LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285124	1292.00	Revenue	CROWN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285149	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100283568	713.00	Revenue	INNOGISTIC LTD
TRANSPORT	Transport Contracts	26.07.2011	5100281394	188.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281394	480.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281394	577.50	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281394	220.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281394	440.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281394	39.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100283945	2470.00	Revenue	TAYLOR TRANSPORT SERVICE (FACT
TRANSPORT	Transport Contracts	26.07.2011	5100285149	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285149	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285149	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285654	525.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	45.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	45.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285855	1311.00	Revenue	AMBASSADOR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285654	30.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.07.2011	5100285654	225.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	60.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	225.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	60.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285132	1710.00	Revenue	AKA TRAVEL LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285654	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285821	5320.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285821	4370.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	26.07.2011	5100282494	780.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282492	2050.10	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1881.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	774.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	327.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285821	2261.00	Revenue	LANDMARK COACHES LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1260.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1862.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285817	3116.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
TRANSPORT	Transport Contracts	26.07.2011	5100285161	278.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	258.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1090.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1078.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1650.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1140.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	848.35	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	850.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1260.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1425.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1330.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	2071.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	114.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285161	1482.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285654	150.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285161	110.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	1120.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	1247.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285654	525.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.07.2011	5100285130	760.00	Revenue	SILVERLINE CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285849	40.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285849	1140.00	Revenue	CENTRAL BEDS CARS LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285877	532.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100285654	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285694	658.90	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285877	950.00	Revenue	A1 STATION TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100285875	1406.00	Revenue	DICKS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285104	360.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	26.07.2011	5100285104	1900.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	26.07.2011	5100285104	3002.00	Revenue	COZY TRAVEL LTD (FACTORED)
TRANSPORT	Transport Contracts	26.07.2011	5100285909	2744.55	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285891	3492.96	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285887	3515.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285906	3201.31	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285902	1238.80	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285902	942.40	Revenue	24/7 CARS BEDFORD LTD
TRANSPORT	Transport Contracts	26.07.2011	5100285907	3173.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285086	1750.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285654	45.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285086	3040.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	1042.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	718.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	1197.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	958.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	884.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	215.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	319.20	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	119.70	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	629.30	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	478.40	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.07.2011	5100284885	855.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	2147.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	115.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	2052.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285149	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285905	3001.05	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285904	2375.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285903	1995.00	Revenue	MARSHALLS COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100284885	1904.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	736.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285149	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285149	2703.32	Revenue	GRANT PALMER TRAVEL
TRANSPORT	Transport Contracts	26.07.2011	5100285885	3084.46	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285883	3420.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285881	3420.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285687	432.00	Revenue	ROBERT BLANE HOLDINGS
TRANSPORT	Transport Contracts	26.07.2011	5100285086	1520.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285694	109.80	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100284517	360.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100284517	588.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100284517	207.00	Revenue	BRITANNIA CABS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	1155.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	730.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285872	1748.00	Revenue	KEY CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284885	558.00	Revenue	EXPRESS CARS
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	1369.08	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	120.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285819	900.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
TRANSPORT	Transport Contracts	26.07.2011	5100284519	720.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.07.2011	5100284519	42.00	Revenue	A TO B CARS
TRANSPORT	Transport Contracts	26.07.2011	5100283900	224.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283900	63.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285135	3116.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100283264	2850.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.07.2011	5100283263	3040.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285135	2850.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100283262	1425.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283260	2565.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285135	3758.77	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100285852	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285091	1620.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285852	2622.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285852	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285852	4142.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285096	168.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285096	910.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285096	112.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285096	840.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285096	392.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285089	1710.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285087	720.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285135	2957.92	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100285650	2160.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282976	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100282976	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Agency Staff	26.07.2011	5100281230	427.98	Revenue	CARLISLE MANAGED SOLUTIONS
TRANSPORT	Transport Contracts	26.07.2011	5100285650	1764.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285650	1050.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285650	104.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285940	993.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285942	910.00	Revenue	1ST CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285826	1440.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285826	840.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285829	760.00	Revenue	HARRISON & BYRNE TRANSPORT
TRANSPORT	Transport Contracts	26.07.2011	5100285135	2845.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100285135	5676.25	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100285135	3391.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100285135	2460.50	Revenue	SPELDHURST LTD T/A HERBERTS TR
TRANSPORT	Transport Contracts	26.07.2011	5100283258	2160.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283257	1050.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.07.2011	5100282976	3325.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285650	1224.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281689	867.75	Revenue	BURGIN TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100282976	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100282976	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285650	528.00	Revenue	DAYTIME CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285852	2568.42	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100282978	150.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282978	36.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282978	144.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282978	52.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282978	451.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282764	3690.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	26.07.2011	5100283900	105.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100282764	2451.00	Revenue	BEDFORD CARS
TRANSPORT	Transport Contracts	26.07.2011	5100283900	70.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283900	28.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283900	63.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285823	3515.00	Revenue	CHILTERN TRAVEL SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100283900	84.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283900	84.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283900	42.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283901	2086.20	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	150.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283900	21.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100283900	105.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	30.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	300.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	15.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100282978	108.00	Revenue	3 STAR CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285868	760.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100285654	60.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	720.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285094	91.24	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285094	540.00	Revenue	NEW CITY COACHES

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TRANSPORT	Transport Contracts	26.07.2011	5100285852	3384.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285094	112.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285852	2592.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285852	1637.82	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285094	80.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285094	90.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285094	1215.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285094	910.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285868	960.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100285868	450.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100285868	120.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100285868	608.00	Revenue	GO TAXIS
TRANSPORT	Transport Contracts	26.07.2011	5100280969	950.00	Revenue	BRIGHT CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281686	972.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	26.07.2011	5100280687	2340.00	Revenue	SKY CARS
TRANSPORT	Transport Contracts	26.07.2011	5100283948	1092.00	Revenue	SOLO PRIVATE HIRE
TRANSPORT	Transport Contracts	26.07.2011	5100285097	3040.00	Revenue	SAFFORD'S COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285816	1710.00	Revenue	LITCHFIELD CAR SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285852	2484.00	Revenue	RED KITE COMMERCIAL SERVICES
TRANSPORT	Transport Contracts	26.07.2011	5100285654	45.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285946	200.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100281470	3336.21	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281470	2520.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281470	3348.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285946	2280.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285862	722.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285862	836.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100281470	2898.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285862	570.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285150	2339.82	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100285150	2802.50	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100282974	2565.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100281470	2880.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100281470	3230.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285862	1121.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100282497	2610.00	Revenue	EPL CARS

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TRANSPORT	Transport Contracts	26.07.2011	5100285862	760.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285862	1900.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285859	1520.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100282770	3515.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285946	1125.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285946	380.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285946	1387.19	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285859	1330.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285946	2337.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100282974	3040.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285946	2622.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100285153	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100282500	3135.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.07.2011	5100282499	3780.00	Revenue	EPL CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285153	524.97	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100285150	4940.00	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100282976	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285862	608.00	Revenue	69 ERS
TRANSPORT	Transport Contracts	26.07.2011	5100282976	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100282976	2745.31	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100282974	2755.00	Revenue	NEW CITY COACHES
TRANSPORT	Transport Contracts	26.07.2011	5100285150	2841.30	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100280695	300.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100280695	200.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100280695	50.00	Revenue	HAVANNA CARS
TRANSPORT	Transport Contracts	26.07.2011	5100285150	2137.50	Revenue	GRANT PALMER PASSENGER SERVICE
TRANSPORT	Transport Contracts	26.07.2011	5100285161	2071.00	Revenue	CHILTERN CARS
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.07.2011	5100282856	1312.50	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.07.2011	5100281831	1110.12	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Secure Accommodation	28.07.2011	5100282849	5135.06	Revenue	ESSEX COUNTY COUNCIL
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	49.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	91.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	33.32	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	2.49	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	8.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	8.33	Revenue	ARGOS LTD

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Service Division	Expenditure Category	Date	Transaction Number	Net Amount	Capital or Revenue	Supplier Name
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	209.97	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	164.98	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	16.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	6.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100281494	11.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Postages	28.07.2011	5100281494	7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.07.2011	5100286671	550.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Family Centres	28.07.2011	5100286852	83665.00	Revenue	ACTION FOR CHILDREN
CHILDREN'S SERVICES OPERATIONS	Postages	28.07.2011	5100287310	-7.46	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-11.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-6.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-16.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-164.98	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-209.97	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-8.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-8.33	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-2.49	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-33.32	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-91.66	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Furniture Equipment and Materials	28.07.2011	5100287310	-49.99	Revenue	ARGOS LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.07.2011	5100286734	2307.00	Revenue	ALLIANCE FOSTER CARE LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.07.2011	5100286678	525.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.07.2011	5100287142	1787.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.07.2011	5100287142	155.54	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.07.2011	5100287143	1584.00	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.07.2011	5100287143	311.08	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.07.2011	5100287144	2612.50	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Staff Related Costs (Non Payroll)	28.07.2011	5100287144	148.47	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.07.2011	5100287144	64.30	Revenue	EADES KERSWELL STRATEGIC LTD
CHILDREN'S SERVICES OPERATIONS	Professional Services - Consultancy	28.07.2011	5100284089	774.00	Revenue	TRIMEGA LABORATORIES LTD (FACT
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.07.2011	5100284730	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.07.2011	5100284733	3268.80	Revenue	RAINBOW FOSTERING SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.07.2011	5100286785	1150.00	Revenue	KEECH HOSPICE CARE
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.07.2011	5100287180	608.21	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.07.2011	5100287179	548.54	Revenue	A C SOCIAL WORK SERVICES LTD
CHILDREN'S SERVICES OPERATIONS	Youth Carers Fee	28.07.2011	5100287178	1540.00	Revenue	PERSONAL PAYMENT

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CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.07.2011	5100286689	800.00	Revenue	PRIME CARE SUPPORT LTD
CHILDREN'S SERVICES OPERATIONS	High Level Family Support	28.07.2011	5100286794	511.17	Revenue	BETTER HEALTHCARE SERVICES (IC
CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	28.07.2011	5100287146	550.00	Revenue	RWA (UK) CO LTD
CHILDREN'S SERVICES OPERATIONS	Childminding	28.07.2011	5100284072	539.00	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Agency Staff	28.07.2011	5100287171	1433.75	Revenue	CARLISLE MANAGED SOLUTIONS
CHILDREN'S SERVICES OPERATIONS	Independent Foster Care	28.07.2011	5100286733	2237.79	Revenue	ALLIANCE FOSTER CARE LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.07.2011	5100281379	8034.18	Capital	THE HILL CROSS ORGANISATION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.07.2011	5100281379	8034.17	Capital	THE HILL CROSS ORGANISATION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.07.2011	5100282381	-8034.18	Capital	THE HILL CROSS ORGANISATION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.07.2011	5100282381	-8034.17	Capital	THE HILL CROSS ORGANISATION LT
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Other	28.07.2011	5100282382	8034.17	Capital	THE HILL CROSS ORGANISATION LT
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.07.2011	5100277302	37710.64	Capital	KLICK TECHNOLOGY
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	28.07.2011	5100287482	-37710.64	Capital	KLICK TECHNOLOGY
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.07.2011	5100281090	120.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Professional Services - Consultancy	28.07.2011	5100281090	3175.00	Capital	ARCLAN LTD
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	28.07.2011	5100287053	1850.00	Capital	C JACKSON AND SONS (BEDFORD) L
DIRECTOR OF CHILDREN'S SERVICES	Mouchel Contractor Payments	28.07.2011	5100287050	8920.00	Capital	C JACKSON AND SONS (BEDFORD) L
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.07.2011	5100287170	448.14	Revenue	CARLISLE MANAGED SOLUTIONS
LEARNING & STRATEGIC COMMISSIONING	Training	28.07.2011	5100286977	5865.99	Revenue	AUTISM DEVELOPMENT FUND
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Consultancy	28.07.2011	5100284891	334849.40	Revenue	BEDFORD EDUCATION PARTNERSHIP
LEARNING & STRATEGIC COMMISSIONING	Professional Services - Other	28.07.2011	5100286806	540.00	Revenue	PAYMENT TO SCHOOL
TRANSPORT	Transport Contracts	28.07.2011	5100285017	120.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285024	640.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100287014	42.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.07.2011	5100287014	272.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.07.2011	5100287014	1501.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.07.2011	5100287014	1155.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.07.2011	5100285017	192.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	1080.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	25.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100287014	560.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.07.2011	5100285024	440.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285024	720.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285165	540.00	Revenue	CHILTERN CARS
TRANSPORT	Transport Contracts	28.07.2011	5100285662	190.08	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.07.2011	5100285024	240.00	Revenue	AGS CARS LTD

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TRANSPORT	Transport Contracts	28.07.2011	5100285024	300.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100287014	600.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.07.2011	5100285662	190.08	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.07.2011	5100285662	126.72	Revenue	PERSONAL PAYMENT
TRANSPORT	Transport Contracts	28.07.2011	5100285024	169.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285024	140.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285024	98.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285024	60.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285024	96.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285024	540.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	1710.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	280.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	338.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	600.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100287014	119.00	Revenue	A1 CARS
TRANSPORT	Transport Contracts	28.07.2011	5100285017	480.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	49.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	1520.00	Revenue	AGS CARS LTD
TRANSPORT	Transport Contracts	28.07.2011	5100285017	1045.00	Revenue	AGS CARS LTD
DIRECTOR OF CHILDREN'S SERVICES	Repairs Alterations and Maintenance of Buildings	29.07.2011	5100283454	369752.00	Capital	WILLMOTT DIXON CONSTRUCTION LT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2011		650.31	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2011		1025.37	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2011		1011.05	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2011		626.29	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2011		658.49	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2011		718.62	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2011		753.80	Revenue	PERSONAL PAYMENT
LEARNING & STRATEGIC COMMISSIONING	Travel and Subsistence	31.07.2011		683.44	Revenue	PERSONAL PAYMENT
CHILDREN'S SERVICES OPERATIONS	Travel and Subsistence	31.07.2011		876.97	Revenue	PERSONAL PAYMENT